

Town of Hillsborough ANNUAL REPORTS

For the Year Ended December 31, 1985



DONALD E. KNAPTON, SR.

DONALD E. KNAPTON, SR.

Born in Hillsborough, Don was educated in Somerville, Massachusetts, and for one year at New England College in Henniker.

After service in the Korean Police Action, Don commenced his life's work in the insurance business in 1954, semi-retiring in 1984.

Don was appointed Town Clerk in September, 1959 and served for twenty-five years. Among other positions Don was precinct moderator, school moderator, tax collector, water and sewer commissioner (a position he holds today) and served actively in Masons, Lions, Moose, and many other fraternal and civic organizations in town.

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TOWN OFFICERS

Moderator

Frank J. Sylvia 1986

Selectmen and Assessors

Adelbert A. Skinner, Chairman 1987

Michael B. Jones 1988 Sidney E. Blanchard 1986

Administrative Assistant

Peter A. Chamberlin

Town Clerk

Donald E. Knapton, Jr.

Town Treasurer

Linda S. Blake

Chief of Police

Richard R. Robbins, Jr.

Fire Chief

Richard Ritter

Overseer of the Poor and Health Officer

Emily Whitney

Collector of Taxes

Shirley Hare

Fire Warden

Francis Hardy

Supervisors of the Checklist

Clifford H. Blanchard 1990 Robert J. Johnson 1986

Edward E. Bedell 1988

Trustees of the Fuller Public Library

Joan Macfarlane 1988 Linda Stellato 1987

H. Gardner Andersen 1986

Trustees of Trust Funds

Henry E. Woods 1988 Walter C. Sterling 1987

Richard W. Withington 1986

Auditors

Melanson Professional Association

Community Building Governing Board

Lewis A. Pletcher, Chairman

H. Gardner Andersen Shirley Hare

Adelbert A. Skinner, Selectmen Ex-officio

Planning Board

Russell G. Heston, Chairman Pro Tem 1986

Ervin R. Lachut, Vice Chairman Pro Tem

Raymond Daniels 1987 Mabel Ager 1986

Jolayne Boynton 1988

Michael B. Jones, Selectmen Ex-officio

Park Board

Carlton Flanders, Chairman

Fran Charron, Secretary/Treasurer

Jim Perham Chuck Hazen

Robert Black Thomas McClure

Arnold Cicchetti

Conservation Commission

Alexander Macfarlane, Chairman

Mark Matz Marian Baker

Norma Hubbard Rosamon Cole

Water and Sewer Commissioners

Donald E. Knapton, Chairman 1987

Walter Crane 1988 Eugene Edwards 1986

Zoning Board of Adjustment

Joseph Cooper, Chairman 1987

Donald Milbranth, Vice Chairman 1987

Bonnie Morse 1986 Charles Knight 1986

Leslie Beliveau, Clerk 1987

Historical Area Commission

Dave Webb, Chairman 1987

Richard W. Withington, Jr., Vice Chairman 1986

Marshall Barnes, Secretary 1987 Ellen Edwards 1985

Sidney E. Blanchard, Selectmen Ex-officio

Youth Services Board

Virginia Mierins, Hillsborough 1988

Bill Ryan, Henniker 1987 Verna Whipple, Hillsborough 1987

Rev. Stanley Keach, Deering 1986

1985 SELECTMEN'S REPORT

With the help and cooperation of everyone in Hillsborough last year we believe the Town made progress.

Roads, streets and bridges are always a major concern for any town. Last year some roads were upgraded, one street was repaved and one section of sidewalk was replaced and others repaired. Your Selectmen hope to keep these projects on-going with appropriations in the budget until it can be said at least a large dent had been made in them.

The Selectmen have started a project to accurately determine the classification of each town road and to locate the points, if any, where road classifications changed. This will allow us to ascertain that all properties with road frontage are assessed according to the class of the road the property has frontage on. We expect this project to be completed by July 31, 1986.

The Concord Regional Solid Waste/Resource Recovery Cooperative was formed during 1985, with 3 cities and 24 towns participating. As approved by the 1985 Town Meeting, Hillsborough is a member of the cooperative, and has been represented at all meetings of the Joint Board. A service contract has been signed with the Signal Co. for the construction and operation of the facility. It is expected that operation of the facility will begin June 1, 1988.

The Selectmen have formed a committee to study various options and recommend the best type of transfer station for Hillsborough. Ray Sprague, Charlie Allen, Tom Whitney and Tom Patnoudé serve on that committee.

The engineering firm of DuBois and King was contracted to locate the monitoring wells and complete other site work required by the State. Their work has been completed and the monitoring wells have been sunk. The first round of water testing does not look promising, but we are told that it is too early to draw any conclusions about the ground water conditions.

The engineering firm of SEA Consultants, Inc. has been contracted to advise the transfer station committee, and to aid the Town to comply with all regulations concerning the landfill.

As of this writing, the Hillsborough Area has been designated a preliminary site for High Level Nuclear Waste dump site. We pray that this New Hampshire site and in fact all New England sites will be removed from the list at the end of the 90-day comment period. In the event our site stays on the list for the next selection period (thought to be 5 years) we stand ready to coordinate and take whatever action is needed from a local level to assist State Officials in gaining permanent removal.

Because the State condemned two of our bridges last year and offered to replace them at a cost of \$230,000.00 with them paying half and the Town the other half it was decided to seek bids to do the work ourselves. We are happy to report both the bridges were replaced for approximately \$32,000.00 by Raymond Daniels. Perhaps not fancy but adequate.

1986 promises to be a busy year for our Town. The offices of Selectmen and Planning Board will be doing well to keep abreast of a banner year for residential growth, continued solid waste disposal developments, master plan acceptance and in-depth planning to guide our town into the 1990s. Your Selectmen, Board of Adjustment and Planning Board were hard pressed to issue building permits in 1985 and this year appears to be the one for new housing and small business enterprises to explode.

Mr. Jay Tolman has worked diligently on a Master Plan for Hillsborough and will complete it soon. Without it our Planning and Zoning would be obsolete.

Our Town lines were perambulated and re-established this year with the exception of Antrim which will be done in the spring.

Daniel D'Onfro's Son's Contractors have been steadily working on our Wastewater Treatment Facility with completion anticipated in late summer. Mr. Mark Coombs has been hired as operator and is on board for orientation.

Our Community Building renovations are complete and now houses the District Court and a contract with the State has been finalized. A distinct plus for Hillsborough.

An office for our Tax Collector has been established and our water and sewer bills will be collected here also. With the bugs eliminated from our computer and after three collectors in one year we look forward to a smoother operation from now on.

Looking back, last year seemed to be one of new faces also. Voters elected a new Tax Collector, Town Clerk and Treasurer. Roland Faulkner, our Health and Welfare Officer, because of illness had to be replaced. Mrs. Emily Whitney from the Lower Village was hired to replace him. Mr. Faulkner worked hard in the best interest of the Town and we know Emily will also. Mrs. Iris Campbell was appointed to the position of Selectmen's Secretary to replace Mrs. Hare. Ms. Marilyn Martin has been hired as Town Office Clerk. Mrs. Hare resigned to devote more time to her Tax Collector's duties.

On the down side, Hillsborough lost an old but beautiful landmark through vandalism. The railroad bridge so many admired was struck by arsonists and will never be replaced. Due to quick response of our Fire, Dispatch, Police and Highway departments, the surrounding buildings were saved and more damage averted. Credit is extended to our Police Department for the arrests and indictments obtained against the vandals.

Your Board of Selectmen wish to thank all those townspeople who have given of their time so freely to serve on various town boards and committees without which Hillsborough would not be as fine a town to be a part of as it is.

In ending, many long time residents were saddened by the passing on of Dr. Eugene Chamberlain who practiced medicine with his wife Mildred for 40 years. He will long be remembered for his care and concern for so many of the residents of our Town.

Respectfully submitted,
ADELBERT A. SKINNER, CHAIRMAN
SIDNEY E. BLANCHARD
MICHAEL B. JONES
Board of Selectmen

State of New Hampshire
TOWN WARRANT

To the Inhabitants of the Town Hillsborough, County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Hillsboro-Deering High School Auditorium in said Town on Tuesday, the eleventh day of March, next, at ten o'clock in the forenoon. Article one, election of officers; Article two, proposed changes to the Hillsborough Zoning Ordinance will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Article three through thirty will be taken up at 7:30 P.M.

Article 1. To choose one selectman for three years; Town Clerk; Tax Collector; Town Treasurer for one year; Trustee of Trust Funds for three years; Trustee of Fuller Public Library; Water and Sewer Commissioner for three years and all other necessary Town Officers or agents for ensuing year.

(To be voted on by the official ballot)

Article 2. To see if the town will vote to adopt the following amendments to the Hillsborough Zoning Ordinance.

QUESTION #1. Are you in favor of the adoption of amendment #1 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

1) After Section 2.04, under Article II of the Hillsborough Zoning Ordinance insert:

2.04.1 Standards for Waterfront Development: The purpose of this provision is to provide guidelines for the development of lakefront and backland with access to lakes and ponds so as to prevent overcrowding, to protect the shoreline and water quality, and to control the granting of easements by waterfront lot owners for the purpose of access to waterfrontage.

(a) Rights to gain access to a water body through or by means of any waterfront land in the Town of Hillsborough shall not be created or attached to any real estate, except in accordance with the standards set forth below and subject to Planning Board approval. Any owner granting rights for waterfront use and access shall comply with the following standards:

(a-1) There shall be a minimum frontage on the water of fifty (50) feet per dwelling unit or per lot whichever is more stringent.

(a-2) There shall be provided four hundred (400) square feet of beach area per dwelling unit or lot whichever is more stringent.

(a-3) Parking area in addition to the beach area shall be provided on the basis of two hundred (200) square feet for each dwelling unit planned.

(a-4) Docks may be permitted on the basis of one slip per fifteen (15) feet of shoreline.

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

QUESTION #2. Are you in favor of the adoption of amendment #2 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

2) Change Section 3.06 (a), under Article III of the Hillsborough Zoning Ordinance to read:

(a) All uses as permitted in Article III, section 1, the Residential District are permitted with the exception that the following uses shall be allowed only when such use shall be as a secondary use in conjunction with a Commercial use and will comprise less than 50% (by square footage) of the structure(s), and the only by Special Exception:

(a-1) Single family dwelling unit.

(a-2) Rooming house or tourist home where the owner or his agent remains in residence but in no case shall there be more than five (5) rooms rented to a total of ten (10) persons.

(a-3) Home sales, shop or industry where carried on by a resident of the premises, employing not more than two (2) additional persons.

(a-4) Clubs, lodges or other buildings for non-commercial private assembly.

This amendment is to become effective upon passage and filing with the Hillsborough Town Clerk.

QUESTION #3. Are you in favor of the adoption of amendment #3 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

3) Change Section 4, under Article III of the Hillsborough Zoning Ordinance to read:

(See attached physical specifications, pages 16-17)

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

QUESTION #4. Are you in favor of the adoption of amendment #4 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

4) Change Section 4 "Note", under Article III of the Hillsborough Zoning Ordinance to read:

As of the effective date of this amendment, all lots in the commercial zone shall be subject to the requirements set forth in the physical specifications without regard to the fact that they were exempt under the previous ordinance.

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

QUESTION #5. Are you in favor of the adoption of amendment #5 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

5) Change Section 6.03, under Article VI of the Hillsborough Zoning Ordinance to read:

"Site Plan Review" Under authority granted by Chapter 674:43 and the Site Plan Review Regulations of the Town of Hillsborough, the Planning Board shall review site plans for the development of multi-family and non-residential usage under the requirements contained in the Site Plan Review Regulations.

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

(A copy of which is on file at the Selectmen's and Town Clerk's office)

(To be voted on by the official ballot)

Article 3. To hear the reports of the Town Officers to Auditors, Agents, Committees or other Town Officers heretofore chosen or appointed and to pass; or to take any action in relation thereto.

Article 4. To see if the Town will vote to raise and appropriate the sum of Eighty-six Thousand Dollars (\$86,000.00) for the purpose of purchasing a new Highway Grader and to authorize the withdrawal of Fifty-seven Thousand Two Hundred and Fifty Dollars (\$57,250.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and the balance of Twenty-eight Thousand Seven Hundred and Fifty Dollars (\$28,750.00) to be raised by taxation; or to take any other action in relation thereto.

Article 5. To see if the Town will vote to raise and appropriate such sums of money as may be necessary for the operating expenses of the Town including General Government, Public Safety, Highways, Streets and Bridges, Sanitation, Health, Welfare, Culture and Recreation, Debt Service, Operating Transfers Out and all other current expenses of the Town; or to take any other action in relation thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Five Hundred Dollars (\$11,500) for the purpose of purchasing a new police cruiser; or to take any other action in relation thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of Forty-six Thousand Nine Hundred Dollars (\$46,900) for the purpose of purchasing equipment for the Fire Department to be raised by the issuance of notes not to exceed Forty-six Thousand Nine Hundred Dollars (\$46,900) under and in compliance with the

provisions of the Municipal Finance Act (N.H. RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such notes and determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such notes as shall be in the interest of the Town of Hillsborough; or to take any other action in relation thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Eight Dollars (\$2,808.00) for the purpose of subsidizing the cost of services (provided by the Contoocook Valley Counseling Center) to Hillsborough residents needing financial assistance; or to take any other action in relation thereto.

(By Petition)

Article 9. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) for the purpose of improvements at Grimes Field; or to take any other action in relation thereto.

Article 10. To see if the town will vote to authorize the withdrawal of Four Thousand Six Hundred and Eight Dollars and Eight Cents (\$4,608.08) plus interest from the Tax Map Capital Reserve Fund as offset against the current update of the Town of Hillsbrough Tax Map and previous completion of the same; or take any other action in relation thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the purpose of improvements to the Franklin Pierce Homestead; or to take any other action in relation thereto.

Article 12. To see if the Town will vote to authorize the withdrawal of Forty-one Thousand Five Hundred Dollars (\$41,500.00) from the Sewer Department Revenue for the purpose of operating the Sewer Department and to appropriate the sum of Five Thousand Dollars (\$5,000.00) to be withdrawn from the Sewer Reserve Fund for the purpose of improvements to the Sewer system as required during 1986; or to take any other action in relation thereto.

Article 13. To see if the Town will vote to authorize the withdrawal of Thirty Thousand Dollars (\$30,000.00) from the Water Department Revenue for the purpose of operating the Water Department and to appropriate the sum of Five Thousand Dollars (\$5,000.00) to be withdrawn from the Water Reserve Fund for the purpose of making improvements to the water system as required during 1986; or to take any other action in relation thereto.

Article 14. To see if the Town, pursuant to RSA 80:42, will vote to convey Lot #CL-10 located in Emerald Lake Shores to Geneva Cleary for the price of all outstanding taxes plus interest and costs to date; or to take any other action in relation thereto.

Article 15. To see if the Town will vote to raise and appropriate the amount of Three Thousand Four Hundred and Fifty Dollars (\$3,450.00) for the support of the Meals on Wheels Program provided to Hillsborough residents by St. Joseph's Community Services; or to take any other action in relation thereto.

(By Petition)

Article 16. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for the purpose of constructing additional parking spaces and resurfacing at the municipal parking lot on School St., or to take any other action in relation thereto.

Article 17. To see if the Town will vote, pursuant to N.H. RSA 35:1, to establish a Bridge Repair Capital Reserve Fund for the purpose of funding future repair to the bridges within the Town and further to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000.00) for deposit into the same; or to take any other action in relation thereto.

Article 18. To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of them hiring a professional Forester to oversee timber harvests on their land within the Town. Said cost-share shall be determined by the Selectmen and shall not exceed 10% of the timber yield tax revenues paid by the landowner to the Town and further to see if the Town will be to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for this purpose or to take any other action in relation thereto.

Article 19. To see if the Town will vote to adopt as an ordinance of the Town in order to protect the public health, safety and welfare of the Town pursuant to RSA 31:39 the following:

"No person shall undertake an excavation by any means, including drilling, which shall exceed one thousand (1,000) feet in depth without first obtaining a permit from the Board of Selectmen which permit shall be issued without cost upon demonstration to the Board of Selectmen by the applicant that the proposed excavation will not result, directly or indirectly, in any adverse effect on the public health, safety and welfare of the citizens or property values within the Town of Hillsborough. This ordinance shall be enforced in accordance with the provisions of RSA 31:39 III; or to take any other action in relation thereto.

Article 20. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Hillsborough and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan; the record of vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation and to the President of the United States; or to take any other action in relation thereto.

(By Petition)

Article 21. To see what sum of money the Town will vote to raise and appropriate to be contributed to an area-wide task force to study the effects of the burial, storage and transportation of high level radioactive waste in the Town of Hillsborough and State of New Hampshire and call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan, and to authorize the Selectmen to accept and appropriate gifts, donations and grants to said use; or to take any other action in relation thereto.

Article 22. To see what sum of money the Town will vote to appropriate and withdraw from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the purpose of reducing the outstanding indebtedness of the Town; or to take any other action in relation thereto.

Article 23. To see if the Town, pursuant to N.H. RSA 41:2-a will vote to change the term of Tax Collector from one to three years, beginning with the term of the Tax Collector to be elected at next year's Town Meeting; or to take any other action in relation thereto.

Article 24. To see if the Town, pursuant to N.H. RSA 41:26-a, will vote to change the term of Town Treasurer from one to three years, beginning with the term of the Town Treasurer to be elected at next year's Town Meeting; or to take any other action in relation thereto.

Article 25. To see if the Town, pursuant to N.H. RSA 41:16-a will vote to change the term of Town Clerk from one to three years, beginning with the term of the Town Clerk to be elected at next year's Town Meeting; or to take any other action in relation thereto.

Article 26. To see if the Town will vote to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52-a; or to take any other action in relation thereto.

Article 27. To see if the town will vote to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for the purposes of which the Town may legally appropriate money; provided (1) that such grants and other monies do not require the expenditure of other town funds; (2) that a public hearing shall be held by the Selectmen prior to receipt and expenditure of such grants and monies; (3) that such items shall be exempt from all provisions of RSA 32 relative to the limitations and expenditures of Town monies, all as provided by RSA 31:95-b; or to take any other action in relation thereto.

Article 28. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed at a public auction, the title to real estate taken by the Town in default or redemption from tax sale or acquired by gift or other means; or to take any other action in relation thereto.

Article 29. To see if the Town will vote to instruct and empower the Board of Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes; or to take any other action in relation thereto.

Article 30. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Eighteenth day of February in the year of our Lord, Nineteen Hundred and Eighty-six.

ADELBERT A. SKINNER, Chairman,
SIDNEY E. BLANCHARD,
MICHAEL B. JONES,
Selectmen of Hillsborough, N.H.

A true copy of Warrant - Attest
ADELBERT A. SKINNER
SIDNEY E. BLANCHARD
MICHAEL B. JONES
Selectmen of Hillsborough

3) CHANGE SECTION 4, UNDER ARTICLE III OF THE HILLSBOROUGH ZONING ORDINANCE TO READ:

PHYSICAL SPECIFICATIONS

RESIDENTIAL USE IN RESIDENTIAL AND COMMERCIAL ZONES

FOR EACH BUILDING	MINIMUM LOT SIZE SQ. FT.	MINIMUM FRONT FOOTAGE	SET BACKS IN FEET			MAXIMUM % LOT COVERAGE
			FRONT	SIDE	BACK	
<u>With mun. water & mun. sewer</u>						
Single dwelling unit	10000	100	30	15	20	25
Two dwelling units	15000	100	30	15	20	25
Three dwelling units	20000	125	30	15	20	25
Four dwelling units	25000	150	30	15	20	25

Add 5000 sq. ft. to minimum lot size for each dwelling unit over four

Detached accessory building setbacks
(% Lot coverage includes dwellings) 30 15 20 2

<u>With mun. water or mun. sewer</u>						
Single dwelling unit	20000*	100	30	15	20	25
Two dwelling units	22500	100	30	15	20	25
Three dwelling units	30000	150	30	15	20	25
Four dwelling units	37500	150	30	15	20	25

Add 7500 sq. ft. to minimum lot size for each dwelling unit over four

Detached accessory building setbacks
(% Lot coverage includes dwellings) 30 15 20 25

<u>With no mun. water or mun. sewer</u>						
Single dwelling unit	40000	125	30	15	20	25
Two dwelling units	55000	125	30	15	20	25
Three dwelling units	70000	150	30	15	20	25
Four dwelling units	85000	150	30	15	20	25

Add 15000 sq. ft. to minimum lot size for each dwelling unit over four

Detached accessory building setbacks
(% Lot coverage includes dwellings) 30 15 20 25

* Single family dwelling units in the Residential and Commercial Zones with municipal sewer only - 15000 sq. ft.

NON-RESIDENTIAL USE IN RESIDENTIAL AND COMMERCIAL ZONES
(EXCLUDING COMMERCIAL AND INDUSTRIAL USE)

FOR EXAMPLE: Rooming house with owner or agent in residence, residential use with home sales, or professional office, church, school, etc.

<u>With mun. water & mun. sewer</u>						
	40000	200	50	20	25	30

Detached accessory building setbacks
(% Lot coverage includes all buildings) 50 20 25 30

<u>With mun. water or mun. sewer</u>						
	60000	200	50	20	25	30

Detached accessory building setbacks
(% Lot coverage includes all buildings) 50 20 25 30

<u>With no mun. water or mun. sewer</u>						
	80000	200	50	20	25	30

Detached accessory building setbacks
(% Lot coverage includes all buildings) 50 20 25 30

	MINIMUM LOT SIZE SQ. FT.	MINIMUM FRONT FOOTAGE	SET BACKS IN FEET			MAXIMUM % LOT COVERAGE
			FRONT	SIDE	BACK	
RESIDENTIAL USE IN RURAL ZONES						
Single dwelling unit	2 acres	200	30	25	50	25
Two dwelling units	2 acres	200	30	25	50	25
Three dwelling units	3 acres	200	30	25	50	25
Four dwelling units	3 acres	200	30	25	50	25

Add one acre to minimum lot size for each dwelling unit over four

Detached accessory building setbacks (% Lot coverage includes all buildings)			30	25	50	25
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LAKE FRONTAGE IN RURAL ZONES - SEE NOTE BELOW

Single dwelling unit	1 acre	100	75	25	25	20
Two dwelling units	1 acre	100	75	25	25	20
Three dwelling units	2 acres	150	75	25	25	20
Four dwelling units	2 acres	150	75	25	25	20

Add one acre to minimum lot size for each dwelling unit over four

Detached accessory building setbacks (% Lot coverage includes all buildings)			75	25	25	20
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NOTE: For lake lots the front of the lot is towards the lake and the front setback is measured from average mean highwater level.

NON-RESIDENTIAL USE IN RURAL ZONES (EXCLUDING COMMERCIAL AND INDUSTRIAL USE)

FOR EXAMPLE: Rooming house with owner or agent in residence, residential use with home sales, or professional office, church, school, etc.

For each building	2 acres	200	50	25	50	30
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Detached accessory building setbacks (% Lot coverage includes all buildings)			50	25	50	30
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COMMERCIAL USE IN RESIDENTIAL AND COMMERCIAL ZONES (SPECIAL EXCEPTION REQUIRED FOR COMMERCIAL USE IN RESIDENTIAL ZONE)

For each building	40000	200	50	20	25	30
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Detached accessory building setbacks (% Lot coverage includes all buildings)			50	20	25	30
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COMMERCIAL USE IN RURAL ZONES (BY SPECIAL EXCEPTION ONLY)

For each building	2 acres	200	50	25	50	30
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Detached accessory building setbacks (% Lot coverage includes all buildings)			50	25	50	30
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BUDGET OF THE TOWN OF HILLSBOROUGH, N.H.

Appropriations and Estimated of Revenue For The
Ensuing Year January 1, 1986 to December 31, 1986

Purpose of Appropriation	Appropriation 1985	Actual Expenditures 1985	Appropriation Ensuing Fiscal Year 1986
General Government:			
Town Officers' Salary	\$ 45,950.00	\$ 40,522.95	\$ 56,175.00
Town Officers Expenses	50,195.00	63,016.41	47,800.00
Election & Regist. Exp.	1,950.00	901.63	3,000.00
Cemeteries	17,850.00	15,303.13	15,100.00
Town Buildings	44,360.00	36,956.72	40,250.00
Reappraisal of Property	5,000.00	3,558.35	3,600.00
Planning & Zoning	4,000.00	3,069.91	5,200.00
Legal Expenses	10,000.00	5,496.90	8,000.00
Audit	6,500.00	6,158.00	6,500.00
Pierce Homestead Upkeep	1,500.00	1,424.41	1,500.00
Historic Dist. Commission	100.00		100.00
Rev. Sharing Comp.			
Study	2,000.00		
Tax Map Update			3,500.00
Public Safety:			
Police Department	163,150.00	156,266.55	179,000.00
Fire Department	48,075.00	46,327.07	53,350.00
Forest Fire	2,500.00	2,500.00	2,500.00
Communications Center	73,375.00	72,067.51	74,575.00
Youth Services	20,950.00	19,390.84	22,457.00
Highways-Streets-Bridges:			
Town Maintenance	215,350.00	212,171.02	245,350.00
Road Sealing	40,000.00	40,000.00	60,000.00
Street Lighting	26,000.00	25,712.52	26,250.00
Street Numbering	2,000.00		
Bridge Repair	30,000.00	31,847.10	5,000.00
Sanitation:			
Landfill	71,700.00	71,856.91	74,625.00

Health:			
Visiting Nurse	17,600.00	16,614.49	10,770.00
Animal Control	4,800.00	4,082.07	3,000.00
Welfare:			
General Assistance	8,000.00	9,256.01	15,000.00
Old Age Assistance	10,000.00	10,377.12	
Court Or. Place. of Juv.	10,000.00	7,354.71	
Culture and Recreation:			
Library	15,500.00	15,500.00	21,570.00
Parks and Recreation	14,010.00	14,445.06	15,000.00
Patriotic Purposes	500.00	48.92	500.00
Conservation Commission	200.00	200.00	250.00
Manahan Park	21,343.00	17,508.73	21,490.00
Fireworks	1,000.00	1,000.00	1,000.00
Senior Citizen's Van	1,200.00	1,186.10	1,200.00
Senior Citizen's Programs	1,500.00	1,500.00	1,500.00
Debt Service:			
Principal of Long-Term Bond & Notes	101,250.00	101,250.00	110,300.00
Interest Expense-Long-Term Bonds & Notes	125,400.00	125,359.40	144,400.00
Interest Expense- Tax Anticipation Notes	79,500.00	76,961.80	79,500.00
Capital Outlay:			
Art. 8 1985 Fire & Police Roof	39,500.00	37,936.80	
Art. 14 1985 Park. Study	1,000.00		8,000.00
Community Build. Repair	5,000.00		
Art. 7 1985 Police Cruiser	10,900.00	10,794.12	11,500.00
Grimes Field Improve.	3,000.00	3,000.00	3,500.00
Pierce Homest. Repair			500.00
Highway Depart. Grader			86,000.00
Fire Depart. Tanker			46,900.00
Mental Health	2,705.00	2,705.00	2,808.00
Meals on Wheels			3,450.00
Yield Tax Forestry			1,500.00
Operating Transfers Out:			
Payments to Capital Res.			25,000.00

Miscellaneous:			
Municipal Water Dept.	35,000.00	79,945.58	35,000.00
Municipal Sewer Dept.	8,500.00	5,619.10	46,500.00
FICA, Retirement & Pension Contributions	48,900.00	41,311.56	49,800.00
Insurance	53,000.00	54,141.55	58,500.00
Health Insurance	33,250.00	27,671.18	38,000.00
District Court	5,250.00	2,650.00	2,800.00
TOTAL Appropriations	<u>\$1,540,313.00</u>	<u>\$1,522,967.23</u>	<u>1,779,070.00</u>
Less Amount of Estimated Revenues, Exclusive of Taxes			<u>\$1,039,842.00</u>
Amount of Taxes to be Raised			\$739,228.00

Sources of Revenue	Estimated Revenue 1985	Actual Revenue 1985	Estimated Revenue 1986
Taxes:			
Resident Taxes	\$ 18,000.00	\$ 19,672.00	\$ 20,000.00
Yield Taxes	14,000.00	9,883.53	14,000.00
Interest & Pen. on Taxes	43,000.00	119,322.04	75,000.00
Inventory Penalties			1,500.00
Boat Taxes	850.00	1,128.95	1,100.00
Intergovernmental Revenues - State:			
Shared Rev.-Block Grant	114,000.00	113,386.00	114,000.00
Highway Block Grant	56,000.00	64,815.00	62,335.00
St. Aid Water Poll. Proj.	166,978.00	166,978.00	163,578.00
Reimb. a/c State			
- Forest Land	2,900.00	2,688.72	2,600.00
Forest Fire Reimb.	1,000.00	482.16	1,000.00
Gas Tax Refunds	50.00		
Intergovernmental Revenues-Federal Community Development Block Grant	4,000.00	4,000.00	
Licenses and Permits:			
Motor Vehicle Per. Fees	145,000.00	177,464.00	175,000.00
Dog Licenses	800.00	705.50	800.00
Business Lic., Permits & Filing Fees	1,900.00	2,955.50	3,000.00
Parking Fines	500.00	818.00	800.00
Pistol Permits		155.00	200.00

Charges for Services:			
Income from Depts.	18,000.00	22,500.96	28,000.00
Rent of Town Property	1,500.00	354.00	500.00
Youth Services	3,400.00	4,525.00	5,000.00
Dispatch Center	38,000.00	25,429.19	25,500.00
Visiting Nurse	3,400	2,551.44	
Miscellaneous Revenues:			
Interest of Deposits	90,000.00	81,934.09	81,000.00
Sale of Town Property	20,000.00	183,228.16	20,000.00
Tax Sale Revenue	1,000.00		
Hydro Project Income		9,210.36	10,000.00
Insurance Refunds		5,863.33	3,000.00
Other Miscellaneous	41,605.00	19,232.74	20,000.00
Other Financing Sources:			
Proceeds of Bonds & Long-Term Notes			46,900.00
Income for Water and Sewer Depts.	43,500.00	85,564.68	81,500.00
Withdrawal from Capital Reserve	5,161.62		5,400.00
Revenue Sharing Fund	61,978.00	61,978.00	57,250.00
Income from Trust Funds	38,331.58	49,846.90	20,879.00
TOTAL Revenues & Credits	\$934,854.20	\$1,236,673.25	\$1,039,842.00

ASSESSED PROPERTY VALUE (000) (OMITTED)	TAX PAYER COST IN DOLLARS													
	APPROPRIATION (000 OMITTED) (\$97701440 NET ASSESSED VALUATION)													
	10	20	30	40	50	60	70	80	90	100	110	120	130	140
10	1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	2	3	5	6	8	9	11	12	14	15	17	18	20	21
20	2	4	6	8	10	12	14	16	18	20	23	25	27	29
25	3	5	8	10	13	15	18	20	23	26	28	31	33	36
30	3	6	9	12	15	18	21	25	28	31	34	37	40	43
35	4	7	11	14	18	21	25	29	32	36	39	43	47	50
40	4	8	12	16	20	25	29	33	37	41	45	49	53	57
45	5	9	14	18	23	28	32	37	41	46	51	55	60	64
50	5	10	15	20	26	31	36	41	46	51	56	61	67	72
55	6	11	17	23	28	34	39	45	51	56	62	68	73	79
60	6	12	18	25	31	37	43	49	55	61	68	74	80	86
65	7	13	20	27	33	40	47	53	60	67	73	80	86	93
70	7	14	21	29	36	43	50	57	64	72	79	86	93	100
75	8	15	23	31	38	46	54	61	69	77	84	92	100	108
80	8	16	25	33	41	49	57	66	74	82	90	98	106	115
85	9	17	26	35	43	52	61	70	78	87	96	104	113	122
90	9	18	28	37	46	55	64	74	83	92	101	111	120	129
95	10	19	29	39	49	58	68	78	88	97	107	117	126	136
100	10	20	31	41	51	61	72	82	92	102	113	123	133	143
105	11	21	32	43	54	64	75	86	97	107	118	129	140	150
110	11	23	34	45	56	68	79	90	101	113	124	135	146	158
115	12	24	35	47	59	71	82	94	106	118	129	141	153	165
120	12	25	37	49	61	74	86	98	111	123	135	147	160	172
125	13	26	38	51	64	77	90	102	115	128	141	154	166	179
130	13	27	40	53	67	80	93	106	120	133	146	160	173	186
135	14	28	41	55	69	83	97	111	124	138	152	166	180	193
140	14	29	43	57	72	86	100	115	129	143	158	172	186	200
145	15	30	45	59	74	89	104	119	134	148	163	178	193	208

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1985

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

October 2, 1985

ADELBERT A. SKINNER
SIDNEY E. BLANCHARD
MICHAEL B. JONES
Selectmen of Hillsborough, N.H.

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town officers' salaries	\$ 45,950
Town officers' expenses	50,195
Election and Registration expenses	1,950
Cemeteries	17,850
Town Buildings	44,360
Reappraisal of Property	5,000
Planning and Zoning	4,000
Legal Expenses	10,000
Audit	6,500
Pierce Homestead Upkeep	1,500
Historic District Commission	100
Revenue Sharing Compliance Study	2,000

PUBLIC SAFETY

Police Department	163,150
Fire Department	48,075
Forest Fire	2,500
Police Cruiser	10,900
Communications Center	73,375
Youth Services	20,950
Fire and Police Station Roof	39,500

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	215,350
Road Sealing	40,000
Street Lighting	26,000
Street Numbering	2,000
Bridge Repair	30,000

SANITATION	
Landfill	71,700
HEALTH	
Visiting Nurse	17,600
Animal Control	4,800
WELFARE	
General Assistance	8,000
Old Age Assistance	10,000
Court Ordered Placement of Juveniles	10,000
CULTURE AND RECREATION	
Library	15,500
Parks and Recreation	14,010
Patriotic Purposes	500
Conservation Commission	200
Manahan Park	21,343
Fireworks	1,000
DEBT SERVICE	
Principal of Long-Term Bonds and Notes	101,250
Interest Expense - Long-Term Bonds and Notes	125,400
Interest Expense - Tax Anticipation Notes	79,500
CAPITAL OUTLAY	
Art. 14 Parking Study	1,000
Art. 11 Community Building Roof	5,000
Art. 10 Grimes Field Improvements	3,000
Art. 18 Senior Citizens Van	1,200
Art. 19 Senior Citizens Programs	1,500
OPERATING TRANSFERS OUT	
Art. 24 Mental Health	2,705
District Court Expense	5,250
MISCELLANEOUS	
Municipal Water Department	35,000
Municipal Sewer Department	8,500
FICA, Retirement and Pension Contributions	48,900
Insurance	53,000
Health Insurance	33,250
TOTAL APPROPRIATIONS	
	\$1,540,313

SOURCES OF REVENUE

TAXES

Resident Taxes	\$ 24,030
Yield Taxes	14,300
Interest Penalties on Taxes	11,275
Boat Taxes	1,200
Interest and Costs After Sale	12,000

INTERGOVERNMENTAL REVENUES-STATE

Shared Revenue-Block Grant	76,742
Highway Block Grant	64,816
State Aid Water Pollution Projects	166,978
Reimb. a/c State-Federal Forest Land	2,793
Insurance Refunds	4,500
Forest Fire Reimbursements	125

INTERGOVERNMENTAL REVENUES-FEDERAL

Community Development Block Grant Receipts	4,000
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LICENSES AND PERMITS

Motor Vehicle Permit Fees	145,000
Dog Licenses	650
Business Licenses, Permits and Filing Fees	2,168
Parking Fines	608

CHARGES FOR SERVICES

Income From Departments	20,746
Rent of Town Property	2,025
Pistol Permits	120
Youth Services	4,525
Dispatch Center	20,000
Visiting Nurse	22,000

MISCELLANEOUS REVENUES

Interest on Deposits	70,000
Sale of Town Property	180,000
Other Miscellaneous	3,425
Police Special Duty Reimbursement	2,500

OTHER FINANCING SOURCES

Income from Water and Sewer Departments	43,500
Revenue Sharing Fund	61,978
Cemetery Lots	560
Income From Trust Funds	<u>38,267</u>

TOTAL REVENUES AND CREDITS	\$1,000,831
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TAX RATE COMPUTATION

Total Town Appropriations	\$1,540,313
Total Revenues and Credits	<u>1,000,831</u>
Net Town Appropriations	539,482
Net School Tax Assessment	1,963,983
County Tax Assessment	<u>161,748</u>
Total of Town, School and County	2,665,213
DEDUCT Total Business Profits Tax Reimbursement	144,266
ADD War Service Credits (see page 6)	18,750
ADD Overlay	<u>15,000 15,196</u>
Property Taxes to be Raised	\$2,554,893

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
97,701.440	X	26.15	=	\$2,554,893

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$2,554,893
Gross Precinct and/or Service Areas Taxes (see page 6)	<u>65,916</u>
Total	2,620,809
Less War Service Credits	<u>18,750</u>
Total Tax Commitment	\$2,602,059

TAX RATE BREAKDOWN

Per \$1,000 Valuation

TAX RATES	1984	1985
Town	4.88	5.49
County	1.35	1.57
School District	17.42	19.09
Municipal Tax Rate	23.65	26.15
Precinct - Emerald Lake	4.12	6.34

PRECINCT ASSESSMENT

Emerald Lake Village District	
Valuation: \$10,396,809	Net Appropriations: \$65,980
Taxes: 65,916	Rate: \$6.34
Total Taxes Raised: \$65,916	

WAR SERVICE TAX CREDITS

	Number	Amount
Totally and permanently disabled veterans, their spouses, and the widows of veterans who died or were killed on active duty	5	3,500
All other qualified persons	305	15,250
	<hr/>	
TOTAL	310	\$18,750
RESIDENT TAXES		\$24,030

SUMMARY INVENTORY OF VALUATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief (RSA 41:15).

ADELBERT A. SKINNER
SIDNEY E. BLANCHARD
MICHAEL B. JONES
Selectmen of Hillsborough
October 1, 1985

Value of all Improved and Unimproved Land	\$28,799,930	
Buildings		64,761,750
Public Utilities - Electric		4,932,700
Manufactured Housing assessed as real prop. 68		<u>528,400</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$99,022,780
Blind Exemption (RSA 73:37) 7	\$ 105,000	
Elderly Exemption 84	1,203,150	
Solar and/or Windpower Exemption 3	<u>13,190</u>	
TOTAL EXEMPTIONS ALLOWED		<u>\$ 1,321,340</u>
NET VALUATION on which the tax rate is computed		\$97,701,440

ADJUSTED ELDERLY EXEMPTIONS ADOPTED 1982 ELDERLY EXEMPTION COUNT

Number Applying for Exemption 1985	32 at 10,000
	18 at 15,000
	34 at 20,000
Number Granted Exemption in 1985	32 at 10,000
	18 at 15,000
	34 at 20,000

CURRENT USE REPORT

	Granted Prior Years	
	Owners	Acres
Farm Land	9	681.26
Forest Land	67	7 010.74
Wild Land		
Unproductive	1	63.42
Productive	48	3,060.07
Recreational Land		20.00
Wet Land		404.20
Flood Plain		145.00

	Granted 1985		Totals	
	Owners	Acres	Owners	Acres
Farm Land	5	869.35	14	1,550.61
Forest Land	8	535.20	75	7,545.94
Wild Land				
Unproductive			1	63.42
Productive			48	3,060.07
Recreation Land				20.00
Wet Land		133.55		537.75
Flood Plain				145.00
Total Individual Property Owners in Current Use				138
Total Acres Taken Out of Current Use During Year.				2
Total Acres Exempted Under Current Use				12,922.79

FINANCIAL REPORT - TOWN OF HILLSBOROUGH

For The Calendar Year Ended December 31 1985

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ADELBERT A. SKINNER,
MICHAEL B. JONES,
SIDNEY E. BLANCHARD,
Board of Selectmen

Assets

Cash

All funds in custody of treasurer	\$ 554,347.05	
In hands of officials	<u>200.50</u>	
TOTAL Cash		\$ 554,547.55

Capital Reserve Funds: (R.S.A., Chap. 35)

Highway Equipment Capital Reserve	831.81	
Tax Map Capital Reserve	4,608.08	
Various Other Trust Funds	<u>347,347.05</u>	
TOTAL Capital Reserve Funds		352,786.94

Accounts Due to the Town:

Due from Wastewater Fund	28,287.83	
Due from State of N.H.		
State Aide Water Poll.	1,376,670.00	
Accounts Receivable	15,402.40	
Due from other sources	1,204.97	
Due from Trust Funds	49,846.90	
Due from Fuller Library	<u>287.03</u>	
TOTAL Accounts due to Town		<u>1,466,699.13</u>
TOTAL Uncollected Taxes		<u>421,524.78</u>
TOTAL Assets		<u>2,795,558.40</u>

GRAND TOTAL \$2,795,558.40

Fund Balance - December 31, 1984	34,317.00	
Fund Balance - December 31, 1985	<u>20,734.31</u>	
Change in Financial Condition		(13,582.69)

Liabilities

Accounts Owed by the Town:

Unexpended Balances		
of Special Appropriations	\$ 19,229.62	
Tax Collector Overpayments	21,307.70	
Due to Cemetery Trust	25.00	
Due To Retirement Fund	2,501.99	
Yield Tax Deposits (Escrow Acc't)	6,416.00	
School District Tax Payable	981,990.17	
Deferred Revenue -		
State Aide Water Poll.	1,367,670.00	
Est. Uncollectable Taxes	20,000.00	
W/H S/S Payable	<u>2,896.67</u>	
TOTAL Accounts Owed by the Town		\$2,422,037.15

Capital Reserve Funds: (Offsets similar Asset account)

Highway Equipment Capital Reserve	831.81	
Tax Map Capital Reserve	4,608.08	
Various Other Trust Funds	<u>347,347.05</u>	
TOTAL Capital Reserve Funds		<u>352,786.94</u>

Total Liabilities		<u>2,774,824.09</u>
Fund Balance - Current Surplus		<u>20,734.31</u>
GRAND TOTAL		<u>\$2,795,558.40</u>

Receipts

From Local Taxes: (Collected and Remitted to Treasurer)

TOTAL Taxes Collect and Remitted	\$2,722,765.92
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Intergovernmental Revenues - State

Shared Revenue	\$221,008.28	
Highway Block Grant	64,815.53	
Reimb. a/c State - Federal Forest Land	2,688.72	
State Aid Water Pollution	166,978.00	
Forest Fire Reimb.	482.16	
Block Grant Reimb.	4,000.00	
Boat Registration Fees	<u>1,128.95</u>	
TOTAL Intergovernmental Revenues		461,101.64

Licenses and Permits:

Motor Vehicle Permit Fees	177,464.00	
Dog Licenses	705.50	
Filing Fees	8.00	
Building Permits & Sign Permits	2,762.00	
Oil Burner Permit Fees	185.50	
Pistol Permit Fees	155.00	
Parking Fines	<u>818.00</u>	
TOTAL Licenses and Permits		182,098.00

Charges for Services:		
Income From Departments	27,025.96	
Rent of Town Property	354.00	
Dispatch Center	25,429.19	
Police Special Duty	2,973.88	
Visiting Nurse Fees	<u>2,551.44</u>	
TOTAL Charge For Services		58,334.47
Miscellaneous Revenues:		
Interest on Deposits	53,271.08	
Sale of Town Property	183,228.16	
Welfare Reimb.	9,762.00	
Hydro Project Income	9,210.36	
Other Misc. Revenues	<u>2,681.53</u>	
TOTAL Miscellaneous Revenues		258,153.13
Other Financing Sources:		
Income From Water & Sewer Depts.	85,564.68	
Revenue Sharing Entitlement Funds	53,854.00	
Insurance Refunds	5,863.33	
Animal Control	79.00	
Planning & Zoning	<u>1,391.33</u>	
TOTAL Other Financing Sources		146,752.34
Non-Revenue Receipts:		
New Trust Funds received during year	2,345.00	
Proceeds of Tax Anticipation Notes	1,500,000.00	
Yield Tax Security Deposits	8,866.00	
Transfers In From R/S	99,094.02	
Transfers In From Various Invst.	5,917,000.00	
Cancelled Checks	<u>20,926.42</u>	
TOTAL Non-Revenue Receipts		<u>7,548,211.44</u>
TOTAL Receipts From All Sources		11,376,416.94
Cash on Hand January 1, 1985		<u>430,831.67</u>
GRAND TOTAL		<u>\$11,807,248.61</u>

Payments

General Government:		
Town Officers' Salaries	\$ 40,522.95	
Town Officers' Expenses	63,016.41	
Election and Registration Expenses	901.63	
Town Buildings	36,956.72	
Reappraisal of Property	3,558.35	
Planning and Zoning	3,069.91	
Legal Expenses	5,496.90	
Audit	6,158.00	
Other General Governmental Expenses	<u>44,398.72</u>	
TOTAL General Governmental Expenses		204,079.59

Public Safety:		
Police Department	156,266.55	
Fire Department	46,327.07	
Animal Control	4,082.07	
Dispatch Center	72,067.51	
Other Public Safety Expenses	<u>2,500.00</u>	
TOTAL Public Safety Expenses		281,243.20
Highways, Streets, Bridges:		
Highway Maintenance	212,171.02	
Street Lighting	25,712.52	
Road Sealing	40,000.00	
Bridge Repair	<u>31,347.10</u>	
TOTAL Highways and Bridges Expenses		309,730.64
Sanitation:		
Landfill	<u>71,781.91</u>	
TOTAL Sanitation Expenses		71,781.91
Health:		
Visiting Nurse	16,614.49	
Youth Services	<u>19,390.84</u>	
TOTAL Health Expenses		36,005.33
Welfare:		
General Assistance	9,256.01	
Old Age Assistance	10,377.12	
Court Ordered Placement	<u>7,354.71</u>	
TOTAL Welfare Expenses		26,987.84
Culture and Recreation:		
Library	15,500.00	
Park and Recreation	31,953.79	
Patriotic Purposes	48.92	
Conservation Commission	200.00	
Other Culture and Recreation Expenses	<u>1,287.03</u>	
TOTAL Culture and Recreational Expenses		48,989.74
Debt Service:		
Principal of Long-Term Bond & Notes	101,250.00	
Interest Expense -		
Long-Term Bonds & Notes	125,359.40	
Interest Expenses -		
Tax Anticipation Notes	<u>76,961.80</u>	
TOTAL Debt Service Payment		303,571.20

Capital Outlay:		
Article 6 1984 Town Barn	1,000.00	
Article 7 1984 District Court	44,794.25	
Article 9 1984 Master Plan	4,760.00	
Other Capital Outlay	<u>65,506.52</u>	
TOTAL Capital Outlay		116,060.77
Operating Transfers Out:		
Water Dept.	79,945.58	
Sewer Dept.	5,619.10	
Transfers Out To Various Invest.	5,863,000.00	
Municipal and District Court Expenses	<u>2,650.00</u>	
TOTAL Operating Transfers Out		6,010,278.67
Miscellaneous:		
FICA, Retire. & Pension Contributions	38,809.56	
Insurance	54,141.55	
Other Miscellaneous Expenses	<u>84,072.37</u>	
Total Miscellaneous Expenses		177,023.48
Unclassified:		
Payments on Tax Anticipation Notes	1,500,00.00	
Taxes Bought By Town	69,966.05	
Discounts, Abatements and Refunds	26,594.77	
Payments To Trustees of Trust Funds (New Trust Funds)	2,325.00	
Refund and Payment From Yield Tax Escrow Fund	<u>5,395.00</u>	
TOTAL Unclassified Expenses		1,604,280.82
Payments To Other Governmental Divisions:		
Taxes Paid To County	161,748.00	
Payments To Precincts	65,916.00	
Payments To School Districts	<u>1,873,436.50</u>	
TOTAL Payments To Other Governmental Divisions		<u>2,101,100.50</u>
TOTAL Payments for All Purposes		11,291,133.69
Cash on hand December 31, 1985		<u>516,114.92</u>
GRAND TOTAL		\$11,807,248.61

Bonds and Long-Term Notes Authorized-Unissued:

As of December 31, 1985

Bonds and Long Term Notes Authorized-Unissued:	
Peterborough Savings Bank-Town Barn Note 1984	\$ 63,200.00

Schedule Of Long-Term Indebtedness

As of December 31, 1985, June 30, 1986

Long-Term Notes Outstanding:

TRA Note -

E. Washington Rd. Construction \$ 30,000.00

TOTAL Long-Term Notes Outstanding 30,000.00

Bonds Outstanding:

N.H. Municipal Bond Bank-Wastewater 815,000.00

Farmers Home Adm.-Wastewater 1,180,000.00

TOTAL Bonds Outstanding 1,995,000.00

TOTAL Long-Term Indebtedness -

December 31, 1985 \$2,025,000.00

Reconciliation Of Outstanding Long-Term Indebtedness

Outstanding Long-Term Debt -

January 1, 1985 \$ 941,250.00

New Debt Created During Fiscal Year:

Bonds Issued \$1,180,000.00

TOTAL 1,180,000.00

TOTAL 1,995,000.00

Debt Retirement During Fiscal Year:

Long-Term Notes Paid 26,250.00

Bonds Paid 70,000.00

TOTAL 96,250.00

Outstanding Long-Term Debt -

December 31, 1985 \$2,025,000.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985

Description	Value
Town Hall, Land and Buildings	\$ 281,700
Furniture and Equipment	12,000
Libraries, Furniture and Equipment	3,262
Police Department, Equipment	20,700
Fire Department, Lands and Buildings	282,850
Equipment	135,000
Highway Department, Land and Buildings	202,650
Equipment	203,511
Materials and Supplies	1,500
Parks, Commons and Playgrounds	553,250
Water Supply Facilities, if owned by Town	103,750
Schools, Lands and Buildings, Equipment	2,871,450
All Lands and Buildings acquired through Tax Collector's deeds	83,975
TOTAL	4,755,598

AUDITOR'S RECOMMENDATIONS

May 24, 1985

To the Board of Selectmen
Town of Hillsborough
Hillsborough, New Hampshire

We have examined the financial statements of the Town of Hillsborough, New Hampshire for the year ending December 31, 1984, and have issued our report thereon dated May 10, 1985. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary solely to determine the nature, timing, and extent of our auditing procedures. Accordingly, we do not express an opinion on the system of internal accounting control taken as a whole.

During our recent examination, we did not become aware of any material weakness in the Town's system of internal accounting control. We wish to compliment the Town for the considerable progress that was made in implementing our previous recommendations. However, we did observe some bookkeeping practices and related procedures which could be improved. Our observations are summarized below.

Abatements

Our testing of tax abatements indicates that improvements could be made over the accountability of approved abatements.

We recommend that all abatements be consecutively numbered and accompanied by an approved application, signed by the taxpayer. Accountability would further be improved by recording these abatements in a log. These procedures would provide improved audit trails over abatements and would simplify reconciliations between the Tax Collector and the Town.

Bank Statements

Our examination of the monthly bank reconciliations was complicated by the manner in which the Town files returned checks.

We recommend each bank statement be filed intact with all returned deposit slips, returned checks, and bank memos. This would result in an improved audit trail which will in turn increase the efficiency in conducting the annual audit.

Town Clerk Receipt Journal

The Town Clerk records each receipt in a journal, however, the journal does not identify when or for what amount turnovers (transfers) are made to the Town Treasurer.

In order to improve the audit trail in this area, we recommend that the receipt journal be subtotalled each time a transfer is made.

Authorized Check Signers

In connection with our confirmation of bank balances, we found that several former Town officials are still listed as authorized signers on many of the Town's checking accounts.

We recommend that the banks involved be notified in writing of their departure.

Park Board

The Hillsborough Park Board occasionally receives donations from sources other than the Town and spends these funds for park related expenses. The Town is not made aware of such receipts and disbursements.

We recommend that the Park Board reinstate the policy of preparing an annual summary reporting of all its receipts and disbursements.

* * *

This letter summarizes the accounting and internal control weaknesses and potential system improvements that came to our attention in the review of internal control performed in connection with the audit of the financial statements for the year ended December 31, 1984.

After you have had an opportunity to consider our findings and recommendations, we shall be pleased to discuss them further with you. We would like to thank you for the cooperation and courtesy given to our firm during the course of engagement.

Very truly yours,
Melanson Professional Association

AUDITOR'S OPINION

Board of Selectmen
Town of Hillsborough, New Hampshire

We have examined the general purpose financial statements of the Town of Hillsborough, New Hampshire as of and for the year ended December 31, 1984 as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records, and such other auditing procedures as we considered necessary in the circumstances.

As discussed in Note I(F)i(b) to the financial statements, the Town's method of property tax revenue recognition does not conform with generally accepted accounting principles. This results in an overstatement of the December 31, 1984 general fund balance of \$452,655.

The town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, except for the effects on the financial statements of the matters referred to in the second and third paragraphs of this report, the aforementioned general purpose financial statements present fairly the financial position of the Town of Hillsborough, New Hampshire, at December 31, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding years.

Melanson Professional Association
Nashua, New Hampshire
May 10, 1985

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1985

Balance On Hand January 1, 1985		\$ 430,831.67
Recieved During Year:		
Town Clerk	\$ 239,720.97	
Tax Collector	2,722,765.92	
Other Funds	789,706.46	
Transfers In	<u>7,624,223.59</u>	
		\$11,376,416.94
Disbursements During Year:		
Town Orders	3,352,568.46	
Transfers Out	<u>7,938,565.23</u>	
		<u>\$11,291,133.69</u>
Balance On Hand December 31, 1985		\$ 516,114.92

SPECIAL FUNDS REPORT

Fiscal Year Ended December 31, 1983

Campbell Fund For Boys (Bank of N.H. Savings Account)

Balance January 1, 1985		\$804.11
Interest 1985	<u>\$46.98</u>	
Balance December 31, 1985		\$851.09

Hillsborough Water Department Reserve Fund

Balance January 1, 1985		\$168,696.86
Interest 1985	\$15,758.56	
Transfers Out To G/F	<u>28,743.09</u>	
Balance December 31, 1985		\$155,712.33
Investments:		
Bank of N.H. Money Market	\$108,712.33	
Valley Bank C.D. 8.5%	<u>47,000.00</u>	
TOTAL		\$155,712.33

Hillsborough Sewer Reserve Fund

Balance January 1, 1985		\$16,697.80
Interest 1985	<u>\$1,303.26</u>	
TOTAL		\$18,001.06
Investments:		
Bank of N.H. Money Market	<u>\$18,001.06</u>	
TOTAL		\$18,001.06

HILLSBOROUGH REVENUE SHARING FUND

Balance January 1, 1985		\$50,871.50
Interest	\$ 4,217.36	
Transfers In From G/G	53,854.00	
Expended During Year:		
District Court Renovations	\$36,215.00	
Master Plan	4,760.00	
Principal LTN	8,578.00	
Fire Station Repair	\$37,936.80	
Police Cruiser	\$10,794.12	
Grimes Field	811.00	
		99,094.92
Balance December 31, 1985		\$ 9,847.94
Investments:		
Bank of N.H. Money Market	<u>\$9,847.94</u>	
TOTAL		\$ 9,847.94

Linda S. Blake
Town Treasure

TOWN CLERK'S ACCOUNT

For the Year Ending December 31, 1985

1985 Registrations		\$177,440.00
Dogs - 1985	\$959.50	
Penalties	61.00	
Less Fees	<u>291.00</u>	
		729.50
Filing Fees		8.00
Town Histories		<u>22.50</u>
PAID TO TOWN OF HILLSBOROUGH		\$178,200.00

VITAL STATISTICS

Births 56
Marriages 44
Deaths 39

Donald E. Knapton Jr.
Hillsborough Town Clerk

SEWER ACCOUNT

For the Year Ending December 31, 1985

Sewer Rates	\$4,369.10
Paid to Town of Hillsborough	\$4,369.10
Accounts Receivable - Sewer - \$299.00	

Donald E. Knapton, Collector

WATER ACCOUNT

For the Year Ending December 31, 1985

Water Rates	\$49,427.49	
Less Overpayments	<u>75.00</u>	
TOTAL		\$49,352.49
Paid to Town of Hillsborough		\$49,352.49
Accounts Receivable		\$4,672.50

Donald E. Knapton, Collector

TAX COLLECTOR'S REPORT

January 1, 1985 to March 12, 1985

DEBIT

Levies of:

Uncollected Taxes - Beginning of Fiscal Year	1985	1984	1983	Prior
Property Taxes		\$ 382,349.99		
Resident Taxes		6,920.00	3,280.00	410.00
Yield Taxes		615.17		727.52
Taxes Committed to Collector				
Yield Taxes	3,227.05			
Added Taxes				
Resident Taxes		390.00	10.00	
Overpayments				
a/c Property Taxes	868.54	521.19		
Interest Collected on Delinquent Property Taxes		2,320.29		
Penalties Collected on Resident Taxes		69.00	1.00	
Interest on Yield Taxes		172.47		93.96
TOTAL DEBITS	\$ 4,095.59	\$ 393,358.11	\$ 3,291.00	\$ 1,231.48

CREDIT

Remittances to Treasurer				
During Year				
Property Taxes	\$ 868.54	\$ 94,568.40	\$	\$
Resident Taxes		820.00	20.00	
Yield Taxes	3,227.05	374.86		240.45
Interest Collected During Year		2,492.76		93.96
Penalties on Resident Taxes		69.00	1.00	
Abatements Made During Year				
Property Taxes		5,565.85		
Uncollected Taxes - March 12, 1985				
(As per Collector's List)				
Property Taxes		282,736.93		
Resident Taxes		6,490.00	3,270.00	410.00
Yield Taxes		240.31		487.07
TOTAL CREDITS	\$ 4,095.59	\$ 393,358.11	\$ 3,291.00	\$ 1,231.48

SUMMARY OF TAX SALES ACCOUNTS

January 1, 1985 to March 12, 1985

DEBIT

	Tax Sales 1983	On Account of 1982	Levies of 1981	Previous Years
Balance of Unredeemed Taxes				
-Beginning Fiscal Year*	\$ 71,973.83	\$ 20,796.03	\$ 2,385.01	\$ 141.79
Interest Collected After Sale	1,393.63	876.53	54.63	
TOTAL DEBITS	\$ 73,367.46	\$ 21,672.56	\$ 2,439.64	\$ 141.79

CREDIT

Remittances to Treasurer During Year				
Redemptions	\$ 7,630.63	\$ 2,914.21	\$ 135.27	
Interest & Costs After Sale	1,393.63	876.53	54.63	
Unredeemed Taxes - End of Fiscal Year	64,343.42	17,881.82	2,249.74	141.79
TOTAL CREDITS	\$ 73,367.46	\$ 21,672.56	\$ 2,439.64	141.79

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1985

DEBIT

	1986	1985	1984	Prior
Taxes Committed To Collector				
Property Taxes	\$2,620,260.86	\$ 282,383.97	\$ 84,678.75	
Resident Taxes		24,030.00	6,480.00	3,651.00
National Bank Stock Taxes			.75	
Yield Taxes		9,491.16	288.21	487.07
Added Taxes:				
Resident Taxes		3,880.00	540.00	
Overpayments:				
a/c Property Taxes		16,069.76		
Interest Collected on Delin-				
quent Property Taxes:		2,988.06	119,322.04	12,709.64
Penalties Collected on Resident				
Taxes		205.00	195.07	56.00
Interest on Yield		70.10		
TOTAL DEBITS		\$2,676,994.94	\$ 409,210.04	\$ 101,582.46

CREDIT

Remittances To Treasurer				
During Fiscal Year:				
Property Taxes	\$2,147,882.63	\$ 215,310.09	\$ 51,199.99	
Resident Taxes	17,001.00	2,101.00	570.00	
Yield Taxes	9,729.26	154.27		
Interest Collected During Year	2,988.06	119,322.04	12,709.64	
Penalties on Resident Taxes	205.00	195.07	56.00	
Yield Tax Interest	70.10			
Overpayments	16,069.76			
Abatements Made During Year:				
Property Taxes	15,597.31	8,207.47	5,811.61	
Resident Taxes	3,478.00	1,466.00	458.00	
Yield Taxes	(1,724.11)			
Uncollected Taxes -				
End of Fiscal Year:				
(As per Collector's List)				
Property Taxes	456,780.92	58,866.41	27,667.15	
Resident Taxes	7,431.00	3,453.00	2,623.00	
Yield Taxes	1,486.01	133.94	487.07	
Bank Stock Taxes		.75		
TOTAL CREDITS		\$2,676,994.94	\$ 409,210.04	\$ 101,582.46

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1985

DEBIT

	Tax Sales On Account of Levies of			
	1985	1984	1983	Previous Years
Balance of Unredeemed Taxes				
-Beginning Fiscal Year*			\$ 64,288.00	\$ 20,390.75
Taxes Sold To Town During				
Current Fiscal Year**		81,695.50		
Interest Collected After Sale		888.71	8,849.71	3,859.93
TOTAL DEBITS	\$ 82,584.21	\$ 73,137.71	\$	24,250.68

CREDIT

Remittances to Treasurer During Year				
Redemptions	\$ 14,621.62	\$ 41,192.64	\$	9,935.83
Interest & Costs After Sale	888.71	8,849.71		3,859.93
Abatements During Year	8,207.47	19,462.76		8,955.41
Unredeemed Taxes - End of				
Fiscal Year	58,866.41	3,632.60		1,499.51
TOTAL CREDITS	\$ 82,584.21	\$ 73,137.71		24,250.68

*These sums represent the total of Unredeemed Taxes, as of March 1, 1985 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

DETAILED SUMMARY OF EXPENSES

Town Officers' Salaries

Appropriated Amount \$45,950.00

Peter Chamberlin	\$ 19,278.27
Shirley Hare, Tax Collector	4,229.75
Donald E. Knapton, Town Clerk	418.50
Richard Baldwin, Treasurer	239.96
Roland Faulkner, Health & Welfare Officer	1,406.68
Adelbert Skinner, Selectman	1,450.00
Ervin Lachut, Selectman	300.00
Sidney Blanchard, Selectman	1,350.00
Michael Jones, Selectman	1,012.50
Shirley Hare, Trust Fund Treasurer	300.00
Eugene Edwards, Town Clock	125.00
Russell Galpin, Tax Collector	1,039.25
Robert Hallock, Deputy Tax Collector	936.00
Donald E. Knapton, Jr., Town Clerk	5,584.50
Linda Blake, Treasurer	960.04
Iris Campbell, Deputy Tax Collector	430.00
Michael Jones, Selectmen's Agent	450.00
Emily Whitney, Health & Welfare Offices	<u>1,012.50</u>
TOTAL	\$ 40,522.95

Town Officers' Expenses

Appropriated Amount \$50,195.00

Credits: Sale of Property to Bernat	\$ 463.55
Town Office Reimbursement	479.61
Building Permits	2,762.00
Town Histories	7.50
Miscellaneous	228.10
Sign Permit Fee	<u>70.00</u>
TOTAL CREDITS	\$4,010.73

Total Payroll	\$26,826.48
The Messenger, advertisements, bids & legal	313.85
Monitor Publishing Co., advertisements, legal	78.98
N.H. Assoc., of Access. Offical annual dues	20.00
U.S. Postermaster, box rent, special permit	68.00
Share Corporation, chemicals	76.02
Hillsboro I.G.A., civil defense supplies	40.53
Microway, Inc., computer equipment	154.00
E & G Umlor, computer maintenance contract	810.00

Microsoft Corporation, computer supplies	100.00
Microsoft Press, computer supplies	18.95
Business Management Sys., Inc., computer supplies	1,658.00
Moore Business Forms, Inc, computer supplies	76.10
Red Wing Business Sys., computer supplies	55.00
E & G Umlor, computer supplies	595.32
Central Paper Products, computer supplies	432.46
E & G Umlor, computer training	100.00
Phelps of Hillsboro, office equipment	14.00
N.E. Business Service, Inc., computer supplies	64.64
Treasurer, State of N.H., course	20.00
N.H.M. Secretaries Assoc., dues	10.00
George Business Forms, office supplies	151.88
N.H. Tax Collector's Assoc., dues	15.00
N.H. City & T. Clerk Assoc., dues	12.00
N.H. Municipal Assoc., dues, conference	990.30
Sanel Auto Parts, Inc., equipment parts	9.45
Computerland, equipment purchase	2,430.00
Robert Hallock, equipment purchase	375.00
ADPACS, equipment purchase	390.00
E & G Umlor, equipment purchase	5,978.10
Allan Kendall's, equipment purchase	395.00
Pitney Bowes, equipment purchase	24.00
Hallmark Copier Company, equipment rental	3,096.00
Pitney Bowes, equipment rental	296.00
Miller Reprographics Co., Inc, equipment repair	216.00
Charrette, equipment repair	127.47
E & G Umlor Enterprises, equipment repair	1,065.18
Allan Kendall's, equipment repair	259.25
Pine Ridge Florist, flowers	68.00
Equity Publishing Corp., legal publications	177.40
Peter Chamberlin, mileage, telephone reimb.	220.49
Shirley Hare, mortgage notices	136.80
Eaton Furniture Co. Inc., office furniture	125.00
Century Auto Supply, office supplies	8.67
Amsterdam Print. & Litho Corp., office supplies	46.73
Allan Kendall's, office supplies	1,130.30
Hallmark Copier Company, office supplies	704.87
Safeguard, office supplies	157.95
N.E. Business Service, Inc., office supplies	718.60
Centronics Data Computer, office supplies	63.30
Weber's News, Inc., office supplies	17.29
S-K Forms Company, office supplies	32.86
W.E. Aubuchon Co., Inc., office supplies	12.99
Valley Home Center, office supplies	71.96
Brown & Saltmarsh, office supplies, town clerk	109.08
Schwaab, Inc., office supplies, stamps	32.70
U.S. Postmaster, postage	1,845.32

G.T.E. Sylvania, postage tax bill	1,703.02
Hillsborough County Reg. Deed, printing costs	36.94
George Business Forms, printing tax bills	1,112.72
Pherus Press, printing, town report & forms	4,077.25
P.C. Magazine, professional publication	17.49
The Inter. City Manag. Assoc., professional publication	8.00
BJ Lock & Safe Service, professional services	165.75
Trea., Hillsborough County, recording fees	57.00
Donald E. Knapton, Town Clerk, recording fees	149.80
Hillsborough County Reg. Deeds, registration fees	14.00
Hillsborough County Probate, registry copies	6.50
Shirley Hare, reim. mileage	148.00
Shirley Hare, Tax Collector, reim. postage	10.00
Russell Galpin, reim. recording fee	35.00
John Foley, reim. tax collector	10.00
Bank of N.H., N.A., safety deposit box rent	35.00
The Balsams Grand Resort Hotel, tax collector's meeting	300.24
Continental Telephone, telephone	1,116.82
Wheeler & Clark, town clerk supplies	75.05
Richard Ritter, training costs	45.00
N.H. Tax Collector's Assoc., workshop	20.00
Computerland of Nashua, computer equipment	60.00
Computerland of Nashua, computer supplies	27.00
Peter Chamberlin, equipment purchase	700.00
Peter Chamberlin, postage	42.36
Subtotal Expenses	<u>36,189.93</u>
TOTAL	\$63,016.41

Elections & Registrations

Appropriated Amount \$1,950.00

Total Payroll	\$195.00
Pherus Press, printing costs, ballots	147.00
Moderator and Ballet Clerks, payroll	150.00
Hillsboro Crossing, Inc., election meals	95.28
Hillsboro Lumber, building material	60.00
Contour Marketing, printing costs, checklist	96.25
The Messenger, advertisement, legal	32.00
Mr. G.'s Restaurant, election meals	121.70
Clifford Blanchard, reim. postage	4.40
Subtotal Expenses	<u>706.63</u>
TOTAL	\$901.63

Community Building

Appropriated Amount \$27,050.00

Credits: Sale of Doors	\$ 225.00
Rent of Community Hall	354.00
Income From Trust Funds	<u>4,262.75</u>
Total Credits	\$4,841.75

Total Payroll	3916.56
Hillsboro Lumber, janitorial supplies	321.70
Bartlett Tree Experts, tree removal	295.00
Public Service Company, electricity	3,814.56
Ryme's Heating Oils, Inc., fuel oil	4,031.52
Continental Telephone, telephone	251.95
Hillsboro Lumber, building supplies	895.82
Hillsboro I.G.A., supplies	206.75
Valley Home Center, building supplies, paint	377.01
Century Auto Supply, Inc., parts	2.72
Peasley Enterprises, Inc., contract cost, electrical	320.53
Eaton Furniture company, cloth	9.06
W.E. Aubuchon Co., Inc., hardware	193.84
Raymond Barker, contracted costs, snow removal	80.75
Paul Pettengill, equipment purchase,	44.00
Central Paper Products, janitorial supplies	153.38
A.G.S. Services, building material	22.78
Share Corporation, chemicals	288.20
Granite State Welding, equipment repair	60.00
Greenlands Gorporation, equipment parts	25.78
James G. Dumais, building maintenance	529.33
Union Leader Corporation, advertisement	32.30
The Messenger, advertisement	9.50
Chemlux Products, Inc., janitorial supplies	252.10
N.H. Department of Labor, boiler inspection	30.00
Mamakating Electric Company, building repair	1,675.00
Windsor Construction Co., Inc., contracted cost	219.79
Crain's Power Equipment Co., equipment purchase	149.95
State of N.H., signs	46.72
J.B. Vaillancourt, Inc., fuel oil	2,356.96
B.J. Lock & Safe Service, equipment parts	5.00
Tenney Farm Stand & Florist, wreaths	51.70
Brown's Way Equipment, vehicle repair	<u>218.66</u>
Subtotal Expenses	<u>16,972.36</u>
TOTAL	\$20,888.92

Social Security & Retirement

Appropriated Amount \$48,900.00

Treasurer, State of N.H., social security	\$26,043.87
N.H. Retirement System, police retirement	11,946.35
Treasurer, State of N.H. Oasi Fund, admin. costs	67.49
Hatfield, Bosse & Moran, P.A., services rendered	90.00
ICMA Retirement Corp., retirement	2,501.99
Paula Sterling, retirement	164.35
Richard Ritter, retirement	135.71
James Lamothe, retirement	361.79
TOTAL	\$41,311.55

Planning & Zoning

Appropriated Amount \$4,000.00

Credits: Planning & Zoning Fees	\$1,391.33
Total Credits	<u>\$1,391.33</u>
Total Payroll	\$ 601.00
Equity Publishing Corp. professional publication	81.00
Monitor Publishing Corp., advertisement	18.15
The Messenger, advertisements, legal	814.42
Hatfield, Bosse & Moran, P.A., legal fees	1,101.00
U.S. Postmaster-Hillsboro, postage	380.16
Pherus Press, printing cost	24.85
Donald Mellen, L.L.S., printing cost	30.00
Hillsboro Lumber, building material	16.48
Valley Home Center, building material	2.85
Subtotal expenses	<u>2,468.91</u>
TOTAL	\$3,069.91

Health Insurance

Appropriated Amount \$33,250.00

Blue Cross/Blue Shield, health insurance	7,051.97
N.H.M.A. Health Trust, health insurance	20,619.21
TOTAL	\$27,671.18

Damages & Legal Expenses

Appropriated Amount \$10,000.00

Robert Clay, damages	407.00
Hatfield, Bosse & Moran, P.A., legal fees	5,003.90
Charles & Suzanne Colby, damages	86.00
TOTAL:	\$5,496.90

Historic District Commission

Appropriated Amount \$100.00

Cemetery

Appropriated Amount \$17,850.00

Credits: Sale of Lots	\$ 631.55
Trust Fund Interest	<u>7,074.43</u>
Total Credits	\$7,705.98

Total Payroll	\$12,176.28
Page Auto Service, vehicle repair	26.50
Greenlands Corporation, equipment parts	21.45
W.E. Aubuchon, equipment purchase	135.93
Brown's Way Equipment, equipment purchase	611.16
Allan Kendall's, office supplies	22.84
Crain's Power Equipment Co., equipment parts	41.80
Wyman's Chevrolet, vehicle repair	980.70
Livingston's Auto Repair, vehicle repair	30.00
Century Auto Parts, vehicle parts	34.51
Valley Home Center, equipment purchase	75.50
Valley Home Center, building material	60.17
Sanel Auto Parts, Inc., equipment parts	15.39
Brown's Way Equipment, equipment repair	61.00
Henry Amsden, cemetery layout	1,000.00
M & M Flea Market, equipment purchase	<u>9.90</u>
Subtotal Expenses	<u>3,126.85</u>
TOTAL	\$15,303.13

Tax Refunds

Per List, tax refunds	\$26,594.77
TOTAL	\$26,594.77

Fire and Police Station

Appropriated Amount \$17,310.00

Total Payroll	\$ 3,933.70
Rymes Heating Oils, Inc., fuel oil	3,256.24
Public Service, electricity	4,270.26
Hillsboro Lumber, building supplies	92.12
Hillsboro I.G.A., janitorial supplies	109.33
Central Paper Products Co., janitorial supplies	308.78
James G. Dumais, contract costs, plumbing	222.45

Share Corp., janitorial supplies	355.62
Armstrong Roofing, roof repair	600.00
Peasley Enterprises, Inc., building repair	436.09
Seaman Supply Company, janitorial supplies	281.04
Andrew Ritter, services render	195.00
Hillsboro Lumber, janitorial supplies	79.47
Rymes Heating Oils, Inc., equipment repair	31.00
Manchester Door Company, building repair	386.15
Steve Ritter, services rendered	242.50
Brian Houghton, services rendered	82.50
Valley Home Center, building material	473.24
N.H. Department of Labor, boiler inspections	45.00
J.B. Vaillancourt, Inc., propane, gasoline & fuel oil	667.31
Subtotal Expenses	<u>12,134.10</u>
TOTAL	<u>\$16,067.80</u>

Police Department

Appropriated Amount \$163,150.00

Credits: Parking Fines	\$ 818.00
Accident Reports	375.00
Pistol Permits	155.00
Police Special Duty Reim.	2,973.88
Other Misc.	<u>1,497.00</u>
Total Credits	<u>\$5,818.88</u>

Total Payroll \$132,879.48

General Expenses:

N.H. Police Association, dues	30.00
Granite State Stamps, Inc., equipment purchase	22.43
N.H. Police Association, office supplies	7.00
T.A.B. Police Distributors, investigative aids	642.40
T.A.B. Police Distributors, office supplies	300.00
Lineup Police Products, office equipment	95.90
T.A.B. Police Distributors, legal publications	72.43
M.V. Manufacturing Assoc., professional publication	5.00
Tom-Ray Office Supply, Inc., office supplies	21.96
Monadnock Life Products, equipment purchase	115.33
Drivers License Guide Co., professional publication	17.45
Continental Telephone, telephone	2,812.55
Richard A. Sherburne, Inc., equipment purchase	242.57
T.A.B. Police Dist., equipment expenses	443.20
Allan Kendall's, office supplies	719.50
Communications Sys. Cen., radio repair	49.00
Equity Publishing Co., professional publications	187.45
Access, equipment purchase	28.95

Phelps of Hillsboro, investigative aids	186.42
Perfecta Camera Corp., investigative aids	97.33
National Pen Corporation, office supplies	27.89
Wright Communications, Inc., radio maintenance	806.87
Brigade Quartermasters, LTD, equipment purchase	173.60
U.S. Postmaster, Hillsboro, postage, box rent	153.00
Inter. Assoc. of P.C., professional dues	100.00
N.H. Distributing Agency, equipment purchase	15.00
Sparrow Publishing House, legal publication	9.90
Access, radio maintenance	191.30
Kenneth Fales, radio maintenance	90.00
Corner Store, food, training	40.03
Valley Home Center, prisoner account	1.50
Pocket-man, Inc., equipment purchase	10.95
Police Times, training expense	5.75
Viking Office Products, Inc., office supplies	342.85
T.A.B. Police Distributors, equipment purchase	1,064.09
Intoximeters, Inc., investigative aids	34.95
Allan Kendall's, equipment repair	319.00
Richard A. Sherburne, Inc., equipment parts	36.99
Monthly Plan Div. Lawyers D & M, professional publication	18.00
Valley Home Center, office supplies	28.45
Valley Home Center, hardware	124.29
Tasker's, supplies	10.87
Stackpole Books, professional publication	14.45
Nat. As. of Chief of Police, dues	37.00
G. Guildford Mitchell, reim. radio antenna	23.90
Weber's New, Inc., office supplies	50.30
Pine Ridge Florist, arrangement	6.50
Morse Sporting Goods, training	21.68
Hillsborough County L.E. Assoc., dues	5.00
New England College, printing costs	15.00
H-D Yearbook Staff, advertisement	50.00
Place in the Woods Sporting Goods, training	278.75
N.H. Ass. of Chiefs of Police, dues	10.00
Corner Store, investigative aids	2.29
Law Enforcement Misconduct, professional publication	43.75
Hillsboro I.G.A., food	21.08
Twin Press, training expenses	30.00
Nat. P.C. & Sheriffs info. Bureau, publication	34.85
Gary R. Metzger, equipment purchase	68.40
Corner Store, office supplies	4.90
Professional Forms, printing costs	84.32
N.H. Bar Association, legal publication	50.00
American Police Academy, dues, training material	65.00
Richard Robbins, Jr., reimb mileage	50.00

Total General Expenses	\$10,669.32
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Clothing Expense:	
Richard A. Sherburne, Inc.	33.56
Corner Store	21.00
Morey's Uniform	233.35
Charles Kowalski	140.00
Wise Uniforms	103.40
John Beasley	140.00
G. Guilford Mitchell	140.00
Frank Cate	140.00
Richard Robbins, Jr.	140.00
Knapp Shoe Company, Inc.	320.95
T.A.B. Police Distributors	510.81
Granite State Stamp	61.82
Wear-Guard Work clothes	62.48
Brian Coner	140.00
Total Clothing Expenses	<u>2,187.37</u>

Cruiser Expense:	
Ryme's Heating Oils, Inc., gasoline	6,584.68
Ken Carpenter Ford, Inc., vehicle repair	289.67
Valley Home Center, vehicle repair	12.79
Page's Auto Service, vehicle repair	1,329.42
Wyman's Chevrolet, Inc., vehicle repair	282.24
Mr. Gee's Tire Corp., tires	735.00
Share Corp., cruiser expenses	343.52
Century Auto Supply, vehicle maintenance	333.10
State of N.H., radio repair	95.57
Corner Store, cruiser expense	20.97
Carpener Ford, Inc. vehicle repair	33.75
Richard A. Sherburne, equipment auto	66.94
T.A.B. Police Dist., equipment purchase	195.90
Corner Store, gasoline	99.19
Centurion International, Inc., radio repair	107.64
Total Cruiser Expense	<u>10,530.38</u>
Subtotal Expenses	<u>23,387.07</u>
TOTAL	\$156,266.55

Insurance

Appropriated Amount	\$53,000.00
Credits: Refund of Premium	<u>\$5,863.33</u>
Total Credits	\$5,863.33
N.H. Municip. Workers Comp. Trust, workers comp	\$15,642.93
N.H. Municip. Unemploy. Comp. Fund, unemploy. comp.	4,088.85
N.H. Municipal Assoc., insurance fund donation	127.65
Knapton Insurance Agency, general coverage	34,282.12
TOTAL	<u>\$54,141.55</u>

Fire Department

Appropriated Amount \$48,075.00

Credits: Misc. Reim.	\$ 56.00
Oil Burner Permits	<u>185.00</u>
Total Credits	\$241.00

Total Payroll	\$23,997.68
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Belanger's Auto Repair, vehicle repair	9.60
The Messenger, advertisement	16.50
Concord Monitor, advertisement	29.12
Pherus Press, printing cost	247.45
Richard Ritter, reim. fire school & meals	54.00
Wright Communications, radio repair	358.86
Sanel Auto Parts, Inc., vehicle maintenance	46.11
I.S.F.S.I., pro. dues & publications	282.55
Century Auto, vehicle repair	32.73
Sanel Auto Parts, Inc., equipment parts	13.92
F.I.O.A., membership dues	5.00
Ryme's Heating Oils, Inc., gasoline	1,574.34
Tracy Pierce, services rendered	30.00
Continental Telephone, telephone	942.03
Firestone Stores, tires	548.72
Page Auto, vehicle repair	1,975.35
Fire Chief Magazine, professional publication	18.00
Allan Kendall's, office supplies	233.16
Donovan Spring & Equip., Co., vehicle repair	314.83
Peasley Enterprises, Inc., alarm moving	81.00
Deane Fire Equipment, equipment purchase	5,859.94
U.S. Postmaster, postage	22.80
Nat. Fire Protection Assoc., professional publication	155.90
Mark Murdough, vehicle repair	113.69
Merrill's Radiator, Inc., equipment repair	122.00
Wyman's Chevrolet, vehicle maintenance	58.50
Century Auto, vehicle maintenance	159.19
Communications Sys. Center, radio repair	84.00
Mr. Gee's Tire Corp., tires	59.28
Deane Fire Equipment, equipment repair	940.06
Belanger's Auto Repair, gasoline	85.00
N.H. Distributing, equipment purchase	25.00
Phelps of Hillsboro, film & processing	8.03
N.H.. Assoc. of Fire Chiefs, Inc., professional dues	10.00
Meadowood Training School, training	120.00
WHERF, professional publication	15.00
B-B Chain Co., equipment parts	35.00
Hillsboro Firefighters Assoc., reim. fire training	218.00

Hillsboro Medical Serv., Inc., fire physical	310.00
Sara Glove, Inc., clothing expense	137.16
Valley Home Center, building material	5.96
The Fire Barn, clothing expense	7.50
Fire Engineering, professional publication	14.95
Phelps of Hillsboro, equipment purchase	9.42
Hillsboro Lumber, hardware	165.92
Motorola, Inc, radio repair	1,705.00
Share Corporation, chemicals	524.19
Educ. Aids of Long Beach, printed material	25.00
N.H. Fire Proven. Soc., Inc., dues	7.50
Steve Livingston, shoveling hydrants	712.00
T.A.B. Police Distributors, equipment purchase	108.16
Livingston's Auto Repair, vehicle part	160.60
Deane Fire Equipment, clothing expense	1,233.00
Jabro Bateries, Inc., office equipment	87.50
Communication Sys. Center, office equipment	25.00
R and R Communication, Inc., radio repair	420.00
Robert E. Belson, physical	25.00
Fire Research Corporation, equipment purchase	363.37
Ross Industries, Inc., equipment purchase	116.61
Ron Trudo, equipment purchase	365.00
Granite State Stamps, Inc., clothing expense	387.75
Russell Uniform Company, clothing expense	55.34
Brown's Way Equipment, vehicle repair	26.46
Allan Kendall's, equipment repair	72.84
Concord Fire Extingisher Ser., chemicals	351.00
Hillsboro Lumber, vehicle repair	2.50
Subtotal Expenses	<u>22,329.39</u>
TOTAL:	\$46,327.07

Forest Fire

Appropriated Amount \$2,500.00

Credits: Forest Fire Reimb.	<u>\$653.93</u>
Total Credits	\$653.93

State of New Hampshire, equipment purchase	\$ 377.08
Francis Hardy, Warden, fees	1,584.83
Francis Hardy, Warden, remainder approp. amount	<u>538.09</u>
TOTAL	\$2,500.00

Animal Control

Appropriated Amount \$4,800.00

Credits: Misc. \$79.00

Total Credits \$79.00

Page Auto Service, vehicle repair	\$ 582.05
Wyman's Chevrolet, vehicle parts	116.63
Ryme's Heating Oils, Inc., gasoline	472.49
Century Auto Supply, Inc., equipment parts	13.55
Guilford Mitchell, reim. training cost	15.00
Morey's Unifoms, clothing expenses	267.85
N.H.S.P.C.A., published material	11.50
Spring Meadow Animal Shelter, care of animals	<u>2,603.00</u>
TOTAL	\$4,082.07

Dispatch Center

Appropriated Amount \$73,375.00

Credits: Misc. Reim. \$25,429.19

Total Credits \$25,429.19

Total Payroll	\$63,306.22
Viking Office Products, office supplies	135.64
Concord Monitor, advertisement	25.88
Communications Systems Center, equipment purchase	180.00
Allan Kendall's, equipment repair	32.10
Thomas Laffin, hardware supplies	9.73
Communications Systems Center, radio repair	204.90
Continental Telephone, telephone	2,026.12
Pherus Press, printing costs	388.35
T.A.B. Police Distributors, equipment purchase	25.00
Public Service Company, electricity	140.67
Allan Kendall's, office supplies	758.60
Affiliated Appliance, equipment repair	85.58
Philip Huntley, building material	303.77
Sunsett Engravers, office supplies	37.00
James Lamothe, reim. mileage & postage	112.00
Pine Ridge Florist, arrangement	30.00
Monitor Publishing Company, advertisement	46.29
Weber's News, Inc., office supplies	42.15
N.H. Div. of Motor Vehicle, microfilm	75.00
Phelps of Hillsboro, office supplies	57.95
U.S. Postmaster, Hillsboro, postage & box rent	69.00
Red Wing, equipment purchase	400.00
Communication Systems Center, contract cost	1,680.00
The Messenger, advertisement	81.32

Allan Kendall's, equipment purchase	809.00
Hillsboro-Deering High School, advertisement	50.00
Viking Office Products, office equipment	316.76
Union Leader Corporation, advertisement	72.24
Hill-Donnelly Cross Ref. Dir., professional publication	46.71
Newbrite Industries, Inc., equipment purchase	12.00
C.N.H. Mental Health Ser., Inc., examination	72.00
William Nichols, computer course	35.00
Hatfield, Bosse & Moran, P.A., professional services	22.50
Phelps of Hillsboro, equipment purchase	329.00
The Keene Sentinel, advertisement	21.53
Communications, professional publications	27.50
Subtotal Expenses	<u>8,761.29</u>
TOTAL	\$72,067.51

Street Lighting

Appropriated Amount \$26,000.00

Public Service Co. of N.H., electricity	\$25,712.52
TOTAL	<u>\$25,712.52</u>

Highway Department

Appropriated Amount \$215,350.00

Credits: Highway Block Grant	\$64,815.53
Sale of Lumber	<u>334.06</u>
Total Credits	\$65,149.59
Total Payroll	99,614.83
William Dumais, professional service	40.82
Chadwick-BaRoss, Inc., vehicle parts	2,079.67
Timberland Machine, Inc., equipment purchase	268.68
Taylor Rental Center, equipment rental	98.00
Barrett Equipment, Inc., vehicle parts	42.20
Volkman Electric, vehicle parts	125.00
Goss Lumber Company, building material	582.14
Residential & Recreational Co., equipment rental	420.00
Peter Beard, roadside mowing	3,366.00
Morse Sporting Goods, equipment purchase	97.88
Windsor Construction, bridge repair	182.00
Jordan-Milton Machinery, Inc., equipment parts	573.06
D & L Thomas Equipment Corp., equipment purchase	50.00
Frank W. Whitcomb Const. Corp., cold patch	2,776.58
Reed Mineral Division, minerals	41.25

Granite State Minerals, Inc., salt	19,015.51
Dobles Chevrolet, Inc., equipment purchase	45.25
Eugene Edwards, equipment rental	1,670.00
Sanel Auto parts, Inc., vehicle repair	7,237.14
J.B. Vaillancourt, Inc., diesel fuel	8,754.77
Penn Culvert Co., equipment parts	1,873.19
Panbro sales, plow shoes & blades	1,021.80
Mr. Gee's Tire Corp., tires	2,776.73
Share Corp., chemicals & cleaning supplies	2,842.97
R.C. Hazelton Company, Inc., equipment parts	4,135.98
Arthur Whitcomb, Inc., bituminous, cold patch	3,016.17
Peasley Enterprises, professional services	40.20
Century Auto, vehicle repair	1,884.27
Monadnock Structures, Inc., building repair	340.20
E.W. Sleeper co., equipment repair	1,330.94
Continental Telephone, telephone	1,182.74
Concord Cleaners, clothing expense	1,585.94
Esther Dickie, equipment purchase	140.00
Public Service, electricity	1,886.03
W.E. Aubuchon, hardware	6.19
Hillsboro Lumber, building material	1,561.09
Howard P. Fairfield, Inc., plow shoes	561.75
Wyman's Chevrolet, vehicle repair	415.20
Granite State Malco, steel	86.10
R.C. Hazelton Company, Inc., vehicle maintenance	3,996.15
B-B Chain Company, hardware	1,472.25
Sanel Auto Parts, Inc. equipment purchase	1,199.20
Donovan Spring & Equipment, vehicle maintenance	987.64
Eugene Edwards, gravel	147.00
New England Oxygen, oxygen	541.00
E.J. Prescott, Inc., equipment purchase	879.95
Raymond Daniel, equipment rental	1,210.00
William's Store, gasoline	6.94
Max Cohen & Sons, steel	280.97
Atlantic Plow Blade Co., equipment parts	735.30
Barrett Equipment, Inc., equipment repair	89.30
Ervin Lachut, gravel	318.00
Valley Home Center, building material	295.02
Manchester Door Company, building repair	975.00
Henniker Glassworks, vehicle repair	62.96
Standard Nut & Bolt Co., hardware	166.76
Merrill's Radiator, vehicle repair, radiator	96.00
Granite State Malco Sale, metal	193.14
Denver Poland, tree removal	35.00
Donald R. Mellen, L.L.S., professional services	530.00
Goss Lumber Company, building material	376.48
Merriam-Graves Corp., equipment purchase	58.84
Ken Reed, vehicle maintenance	150.00

Memphis equipment, equipment parts	114.27
Reed Minerals Division, sand	75.45
Hillsboro I.G.A., janitorial supplies	134.23
Shirley Hare, reim. vehicle registration	12.60
Roadside Paving & Excav., Inc., gravel	2,811.08
Yeaton & Maine, Inc., equipment repair	17.15
N.H. Distributing Agency, supplies, table, etc.,	199.00
Ellen Edwards, sand	1,183.00
Frank W. Whitcomb Const. Corp., equipment rental	111.00
N.E. Barricade Corp., equipment purchase	213.76
The Messenger, advertisements	88.52
Crain's Power Equip. Co., equipment maintenance	763.15
Volkmann Electric, equipment purchase	165.00
Village Rent-Alls, equipment rental	28.00
Hillsboro Lumber, hardware	42.56
Weber's News, Inc., office supplies	11.41
Concord Awning & Canvas Co., vehicle repair	591.50
Corner Store, gasoline	447.34
Pike Industries, Inc., hot mix	1,953.60
Page Auto, vehicle repair	134.50
Seven Falcon, Inc., parts	132.08
E.W. Sleeper Company, equipment parts	9.65
N.H. Explosives co., equipment	489.92
Edward Bystrek, gravel	171.50
Wright Communications, radio repair	406.70
National Brake Servie, vehicle repair	842.24
Dobles Chevrolet, Inc., vehicle parts	211.48
Corriveau-Routhier, Inc., building material	300.00
Rymes Heating Oils, Inc., fuel oil	1,631.53
Rymes Heating Oils, Inc., gasoline	5,249.68
Chadwick-BaRoss, Inc., vehicle repair	224.43
John Harty Sales, hardware	73.00
Henniker Redi-Mix, Inc., building material	186.00
Belanger's Auto Repair, gasoline	37.75
Frank Goss, storage rental	100.00
Windsor Construction Co., Inc., contracted cost	812.50
Livingston's Auto Repair, vehicle repair	1,796.30
R.C. Hazelton, Equipment purchase	58.80
Gilbert Welding & Truck Equip., vehicle maintenance	88.03
Spear's Inc., vehicle repair	322.30
Richard Crane, gravel	811.50
Grappone Truck Center, Inc., vehicle parts	237.29
Wilson's Wagon Shop, equipment repair	200.00
Harty Sales, equipment purchase	41.00
State of N.H. signs	69.05
Subtotal Expenses	<u>112,556.19</u>

TOTAL

\$212,171.02

Road Sealing - 1985

Appropriated Amount \$40,000.00

N.H. Explosives & Machinery, equipment rental	\$ 708.00
N.H. Bituminous Co., Inc., bituminous, MC-800 & MC-5	16,927.41
Steve Leksutin, gravel	364.00
Pike Industries, Inc., hot mix	5,825.60
Frank W. Whitcomb Constr. Corp., paving	13,805.52
Eugene Edwards, equipment rental	<u>1,050.00</u>
TOTAL	\$38,680.53

Landfill

Appropriated Amount \$71,700.00

Credits: Misc. Revenue	\$ 1,215.29
Deering	10,000.00
Windsor	<u>1,000.00</u>
Total Credits	\$12,215.59

Total Payroll	\$19,316.27
Hydro Group, monitoring wells,	15,177.45
Hatfield, Bosse & Moran, P.A., professional services	435.00
Chadwick-BaRoss, Inc., equipment maintenance	2,320.32
J.B. Vaillancourt, Inc., equipment purchase	504.60
Chadwick-BaRoss, Inc., vehicle repair	11,364.72
Chadwick-BaRoss, Inc., equipment repair	1,466.62
Curtis A. Rowe, equipment rental	3,500.00
J.B. Vaillancourt, Inc., diesel fuel, range oil,	2,418.47
Wilson's Wagon Shop, loader maintenance	488.00
Panbro Sales, oil	182.45
Hillsboro Lumber, building material,	437.22
Mr. Gee's Tire Corporation, tires	270.00
Raymond Daniels, loader repair	1,458.00
Century Auto, vehicle maintenance	507.55
Public Service, electricity,	725.47
Raymond Daniels, equipment rental	1,750.00
Petty Cash, postage	2.36
N.H. Water Supply & P.C.A., meeting	29.50
Panbro Sales, vehicle parts, loader	335.80
Henniker Glassworks, loader repair	119.51
Windsor Construction Co., Inc., contract cost	113.40
Continental Telephone, telephone	348.54
B-B Chain Company, equipment parts	18.00
Artistic Label, landfill stickers	880.32
J.P. Chemical Company, Inc., rodent control	216.00
Ryme's Heating Oils, Inc., gasoline	90.48

Concord Cleaners, Inc., clothing expense	173.00
City of Concord, reim. solid waste plan	221.21
Sanel Auto Parts, equipment parts	31.66
The Messenger, advertisement	125.58
N.H. Resource Resource Recovery Assoc., dues, expenses	34.91
Valley Home Center, equipment purchase	4.24
Valley Home Center, building material	885.25
Alex Macfarlane, reim. telephone, etc.,	34.95
N.H. Explosives & Machinery, Inc., equipment purchase	2,400.00
Jordan-Milton Machinery, Inc., vehicle repair	447.89
Henniker Redi-Mix, Inc., loader transport	210.00
Share Corporation, chemicals	117.80
DuBois & King, Inc., engineering services	1,007.00
Page Auto Service, vehicle repair	65.55
Eugene Edwards, equipment rental	1,600.00
Peasley Enterprises Inc., professional services	19.30
Hillsboro Lumber Company, janitorial supplies	<u>2.52</u>
Subtotal Expenses	52,540.64
TOTAL	<u>71,856.91</u>

Old Age Assistance

Appropriated Amount \$10,000.00

Treasurer, State of N.H., T. share of APTD & OAA costs	\$9,742.12
Care of Elderly, OAA vouchers	<u>635.00</u>
TOTAL	10,377.12

Town Poor

Appropriated Amount \$8,000.00

Credits: Misc. Reimb.	<u>\$10,668.66</u>
Total Credits	\$10,668.66

Petty Cash, postage & welfare	\$ 35.00
Per List, welfare vouchers	9,112.96
N.H. Health Officers Assoc., annual dues	10.00
Roland Faulkner, reim. mileage & telephone	68.00
Emily Whitney, reim mileage & telephone	15.05
Peter Chamberlin, postage	<u>15.00</u>
TOTAL	\$9,256.01

Visiting Nurse

Appropriated Amount	\$17,600.00	
Credits: Sale of Nurse Car	\$ 825.00	
Misc.	<u>2,551.44</u>	
Total Credits	\$3,376.44	
Total Payroll		\$10,973.44
M. Douglass & C. Post, office rent		2,000.00
J.B. Vaillancourt, Inc., gasoline		148.16
Hillsboro Medical Service, telephone		132.00
Wyman's Chevrolet, vehicle maintenance		372.48
Rachel Crane, reim. purchases & mileage		179.50
Pherus Press, printing costs		23.20
Vickie Hanes, secretary, postage		5.00
Gail Johnson, reim. telephone		10.25
Alice Lamberton, reim. mileage		17.50
Concord Reg. Vist. Nurse Assoc, contracted cost		2,585.57
The Messenger, advertisement		78.00
Union Leader, advertisement		<u>63.44</u>
Subtotal Expenses		<u>5,615.10</u>
TOTAL		\$16,588.54

Visiting Nurse Funds

Carrie Cross Fund: remaining donation	\$30.89
Salome Gruenler, memorial donation	40.00
Physician's Desk Reference, professional publication	<u>25.95</u>
TOTAL	\$25.95

Youth Service

Appropriated Amount	\$20,950.00	
Credits: Misc.	<u>\$4,525.00</u>	
Total Credits	\$4,252.00	
Total Payroll		\$15,188.89
Lexington Books, program development		15.00
Alcom, program development		24.45
Thomas W. Perrin, Inc., published material		150.15
Pauline Laiberte', telephone, mileage, etc.		1,460.99
Continental Telephone, telephone		977.15
Pauline Laliberte', reim. program development		909.69
Pherus Press, office supplies, stamp		53.10
U.S. Postmaster, Hillsboro, postage		78.50
Pauline Laliberte', meal, supplies		34.01
Contoocook Val. Coun. Center, program development		200.00
Petty Cash, postage		8.78
Pauline Laliberte', reim. car seat damage		146.00
Bailey Bugle, advertisement		35.00

Child Welfare Leag. of America, professional publication	25.00
Allan Kendall's, office supplies	<u>84.13</u>
Subtotal Expenses	<u>4,201.95</u>
TOTAL	\$19,390.84

Patriotic Purposes

Appropriated Amount	\$500.00
Emblem-Flag Company, flags	
Francis Mackewicz, reim. wreaths	35.94
American Legion Post 59, reim. wreaths	<u>12.98</u>
TOTAL	\$48.92

Parks and Playgrounds

Appropriated Amount	\$14,010.00
Credits: Park Board Receipts	<u>\$1,346.00</u>
Total Credits	\$1,346.00
Total Payroll	\$ 4,465.84
Carlton Flanders, vehicle rental	32.00
Stanley Kowalczyk, flood skating rink	150.00
Hillsborough Town Band, band concerts	1,500.00
Hillsboro Farm League, equipment & supplies	500.00
Public Service, electricity	1,004.00
Chuck Hazen, umpire fees	500.00
Haggett's Sports Shop, sports equipment	799.34
W.E. Aubuchon, hardware, tools	160.85
Hillsboro Lumber, building materials	282.38
Valley Home Center, building material	364.83
Hillsboro I.G.A., janitorial supplies	110.89
Al Trodeau, park benches	880.00
Chuck Hazen, services rendered	1,522.59
James Dumais, contract costs, plumbing	146.50
Newport Sunshine League, sports equipment	175.00
Share Corporation, chemicals	216.45
State of N.H.W.S. & P.C.C, water tests	16.00
Crotched Mt. Little Lea. Org., insurance	85.00
Windsor Construction Co., Inc., contracted cost	248.67
J.B. Vaillancourt, Inc., gasoline, lubricants	41.91
Bob Compton, youth soccer,	300.00
Crain's Power Equip., Co., equipment parts	345.40
Standard Fence Co., equipment repair	186.53
Sanel Auto Parts, Inc., hardware	4.64
Carlton Flanders, Jr., services rendered	106.00
Rymes Heating Oils, Inc., gasoline	<u>300.24</u>
Subtotal Expenses	<u>9,979.22</u>
TOTAL	\$14,445.06

Manahan Park

Appropriated Amount \$21,343.00

Left From 1984		\$351.30
Credits: Manahan Trust Income	\$33,833.98	
Total Credits	<u>\$33,833.98</u>	
Total Payroll		\$ 7,179.28
Valley Home Center, building material		7.98
Chuck Hazen, services rendered		817.00
Merchants Rent-A-Car, van leasing		5,296.41
J.B. Vaillancourt, Inc., gasoline & lubricants		104.40
Share Corporation, chemicals		666.54
Hatfield, Bosse & Moran, P.A., professional services		67.50
American Red Cross, lesson fees		210.00
BJ Lock & Safe Services, lock service		61.00
Curtis A. Rowe, equipment rental		1,850.00
W.E. Aubuchon Co., Inc., janitorial supplies		36.49
Aynes's Auto Oiling, vehicle maintenance		30.00
Linda Glavin, arts & crafts supplies		123.52
Yeaton & Maine, Inc., professional services		140.00
Andrew Edwards, reim. N.H. lifeguard course		30.00
Joanne McGovern, reim. supplies		21.00
State of N.H.W.S. & P.C.C., water test		16.00
Granite State Telephone, telephone		127.59
Wayne's Auto Oiling, equipment maintenance		350.00
Jasper's Surf Shop, sports equipment		215.60
Hillsboro Lumber Company, building material		83.58
S & S Arts & Crafts, art supplies		<u>38.84</u>
Subtotal Expenses		<u>10,329.45</u>
TOTAL		<u>\$17,508.73</u>

Water Department

Appropriated Amount \$35,000.00

Credits:		
* Transfers in from W/F 1984	\$28,743.49	
Water Dept. Revenue	<u>51,202.09</u>	
Total Credits	<u>\$79,945.58</u>	
Total Payroll		\$ 600.00
Village Rent-Alls, equipment rental		28.00
Peter Chamberlin, postage		24.08
James Wilcoxon, refund sewer hook-up		300.00
Graphic Controls Corp., equipment supplies		16.76
Valley Home Center, equipment parts		9.45
Public Works Supply Co., Inc., equipment parts		3,458.66
James Dumais, contracted cost-plumbing		110.86

Everett J. Prescott, Inc., supplies, pipes, clamps	5,706.77
Eugene Edwards, contract cost	4,995.00
Eugene Edwards, equipment rental	4,125.00
Public Service Co., electricity	2,041.28
Whitman & Howard, Inc., contract cost, design services	1,945.92
Robert Waters, services rendered	87.99
Daniel D'Onfro's Sons, Inc., water main installation	47,087.00
Hach, equipment parts	125.35
Jones Chemicals, Inc., chlorine	1,633.92
Waltham Chemical Pump Corp., equipment purchase	522.73
Pherus Press, printing costs,	121.40
Hatfield, Bosse & Moran, P.A., legal fees	180.00
McWalters & Byk, legal fees	75.00
Water Works Supply Corp., equipment purchase	373.70
Donald Knapton, Collector, preparation of bills	500.00
State of N.H., W.S.&P.C.C., lab fees	356.00
Yeaton & Maine, equipment repair	159.95
N.H.W.W.A., membership	25.00
Hillsboro Lumber, hardware	36.81
Brennan Tree Service, tree removal	80.00
Donald E. Knapton, equipment rental	50.00
Pike Industries, Inc., hot mix	129.60
Construction Aggregates, Inc., gravel	839.35
Donald E. Knapton, Jr., equipment rental	550.00
Eugene Edwards, services rendered	<u>3,650.00</u>
Subtotal Expenses	<u>79,345.58</u>
TOTAL	\$79,945.58

Sewer Department

Appropriated Amount	\$8,500.00	
Credits: Sewer Dept. Revenue	<u>\$5,619.10</u>	
Total Credits	\$5,619.10	
Total Payroll		\$ 300.00
Continental Telephone of N.H., telephone alarm		21.67
Eugene Edwards, contract cost		3,650.00
Bank of New Hampshire, N.A., fund transfer		15.36
R. Bennett/Smith Mem. Cong. Church, refund sewer fee		50.00
Donald E. Knapton, Jr., equipment rental		550.00
Public Service Co. of N.H. Electricity		508.38
Eugene Edwards, equipment rental		165.00
Donald E. Knapton, Collector, preparation of bills		207.06
Hillsboro Lumber building material		101.63
Donald E. Knapton, equipment rental		<u>50.00</u>
Subtotal Expenses		<u>5,319.10</u>
TOTAL		\$5,619.10

Library

Appropriated Amount \$15,500.00

Total Payroll	\$14,056.63
Fuller Public Library, net of appropriation	388.62
Treasurer, State of N.H. Social Security, library share	<u>1,059.75</u>
Subtotal Expenses	<u>14,443.37</u>
TOTAL	\$15,500.00

Senior Citizens Programs

Appropriated Amount \$1,500.00

Concord Trailways, transportation	\$1,080.75
Hennessey House, dinner	319.25
Chez Memere, trip	<u>100.00</u>
TOTAL	\$1,500.00

Senior Citizens Van

Appropriated Amount \$1,200.00

Belanger's Auto Repair, gasoline	\$ 142.80
Joyce Peace, van driver	250.00
Donald E. Knapton, Jr., T. Clerk, van registration	18.50
N.H. Division of M.V., van registration	40.80
Roland Cote, van driver	25.00
Knapton Insurance Agency, insurance	<u>709.00</u>
TOTAL	\$1,186.10

Payments To Other Government Divisions

Hillsboro-Deering School District	\$1,873,437.00
Emerald Lake Village District	\$65,916.00
Hillsborough County	\$161,748.00

Other

Per List, taxes bought by town	<u>\$69,966.05</u>
TOTAL	\$69,966.05

Conservation Commission

Appropriated Amount \$200.00

Conservation Commission, annual appropriation-1984	\$200.00
Conservation Commission, annual appropriation-1985	<u>200.00</u>
TOTAL	\$400.00

Trust Funds

Perpetual Care	<u>\$2,325.00</u>
TOTAL	\$2,325.00

Notes - Principal

Appropriated Amount	\$101,250.00	
Credits: State Aid Water Pollution	<u>\$70,000.00</u>	
Total Credits	\$70,000.00	
Connecticut National Bank, note		70,000.00
Indian Head National Bank, note		26,250.00
Duane Williams, principal payment-hydro		<u>5,000.00</u>
TOTAL		\$101,250.00

T.A.N. - Principal

Bank of N.H., N.A., tax anticipation notes	<u>\$1,500,000.00</u>
TOTAL	\$1,500,000.00

Notes - Interest

Appropriated Amount	\$125,400.00	
Credits: State Aid Water Pollution	<u>\$96,978.00</u>	
Total Credits	96,978.00	
Valley Bank, re-val & Williams		
Indian Head Nat. Bank,		
tax map & E. Wash. Rd.		\$ 3,081.90
Connecticut Nat. Bank, long term		92,777.50
Farmers Home Administration, interst		<u>29,500.00</u>
TOTAL		125,359.40

Interest on T.A.N.

Appropriated Amount	\$79,500.00	
Credits: Interest Income	\$72,497.01	
Total Credits	\$72,497.01	
Bank of New Hampshire, N.A., interest		<u>76,961.80</u>
TOTAL		\$76,961.80

Court Ordered Placement of Juveniles

Appropriated Amount	\$10,000.00	
Host Home, care of child		\$ 30.00
Odyssey House, Inc., care of child		5,542.36
Frederic L. Chamberlain, School, care of child		90.75
Center For Life Management, care of child		238.40
McWalters & Byk, attorney		1,350.00
Central N.H. Mental He. Ser., Inv., prof. services		<u>103.20</u>
TOTAL		\$7,354.71

Due From Wastewater

Peter Chamberlin, payroll	\$ 242.05
Business Management Sys., Inc., computer supplies	1,500.00
Bank of New Hampshire, N.A., interest	<u>13,230.56</u>
TOTAL	\$14,972.61

Yield Tax Escrow

Russell Galpin, Collector	\$ 948.09
Shirley Hare, Collector	4,195.00
Per List	<u>251.91</u>
TOTAL	\$5,395

Audit

Appropriated Amount	\$6,500.00
Melanson Professional Assoc., prof. services	<u>\$6,158.00</u>
TOTAL	\$6,158.00

Franklin Pierce Homestead

Appropriated Amount	\$1,500.00
Granite State Telephone, telephone	\$ 153.70
Public Service Co. of N.H., electricity	279.14
James G. Dumais, plumbing cost	490.14
Hillsboro Lumber, building material	46.43
Simplex Time Recorder Co., equipment purchase	<u>455.00</u>
TOTAL	1,424.41

Fireworks

Appropriated Amount	\$1,000.00
Hillsborough Fire Dept., appropriated amount	<u>\$1,000.00</u>
TOTAL	\$1,000.00

District Court

Appropriated Amount	\$5,250.00
Credits: Misc.	<u>\$7,505.00</u>
Total Credits	\$7,505.00
Town of Peterborough, probation officer	<u>\$2,650.00</u>
TOTAL	\$2,650.00

Tax Sale Redemption

Per List, tax sale redemption	<u>\$4,348.39</u>
TOTAL	\$4,348.39

Reappraisal of Property

Appropriated Amount	\$5,000.00	
State of New Hampshire, contracted cost		<u>\$3,558.35</u>
TOTAL		\$3,558.35

Bridge Repair

Appropriated Amount	\$30,000.00	
N.H. Wetlands Board, dredge and fill permit		\$ 10.00
Treasurer, State of N.H., equipment purchase		400.60
Max Cohen & Sons, equipment purchase		720.00
National Fence & Granite Co., equipment purchase		1,268.50
Raymond Daniel, contracted cost		<u>29,448.00</u>
TOTAL		\$31,847.10

Fire & Police Station - Water Damage

Louis Fisher, Sr., payroll		\$ 28.50
Communication Sys. Center, radio repair		250.00
Hillsboro Lumber Company, building material		312.95
Service Master, rug cleaning		150.00
Share Corporation, chemicals		187.86
Valley Home Center, building material		17.64
Wright Communications, Inc., radio repair		259.22
H.A. Holt & Sons, equipment purchase		<u>430.00</u>
TOTAL		\$1,636.17

Fire & Police Station - Electrical Damage

Allan Kendall's, equipment repair		\$ 274.36
Communications Sys. Center, radio damage		1,774.23
Valley Home Center, office supplies		30.49
Wright Communications, Inc., equipment repair		7,886.72
The Mosler Safe Company, equipment repair		235.05
Peasley Enterprises, Inc., professional service		27.00
Phelps of Hillsboro, equipment repair		34.95
Newbrite Industries, Inc., equipment purchase		825.00
R and R Communications, Inc., equipment repair		343.68
Dictaphone Corporation, equipment repair		<u>2,334.75</u>
TOTAL		\$13,766.23

Town Land Auction

Brenda Chamberlin, typing		\$ 7.50
Hatfield, Bosse & Moran, P.A., prof. services		<u>1,225.00</u>
TOTAL		\$1,232.50

Police Cruiser Damage

Whelen Engineering Co., Inc., vehicle repair	\$796.20
Wyman's Chevrolet Co., Inc., vehicle repair	<u>192.00</u>
TOTAL	\$988.20

Landfill Monitoring Wells

Appropriated Amount - 1984	\$6,000.00
DuBois & King, contracted cost	\$4,293.00
Hydro Group, contracted cost	<u>1,707.00</u>
TOTAL	\$6,000.00

Gleason Falls Road

Monitor Publishing Company, advertisement	\$19.41
The Messenger, advertisement	<u>31.50</u>
TOTAL	\$50.91

Article 13 - 1984

Allan Swanson & Donald Mellen, Tax Map	<u>\$2,360.00</u>
TOTAL	\$2,360.00

Article 9 - 1983

Reappraisal Appropriated Amount	\$78,000.00
1983 Expenses	(35,333.62)
1984 Expenses	<u>(73,782.91)</u>
	(\$31,116.53)
Roger Bissonette, services rendered	<u>24.50</u>
Subtotal Expenses	24.50
Total 1984	\$73,782.91
Total 1983	<u>35,333.62</u>
GRAND TOTAL	\$109,141.03

Article 6 - 1984

Town Highway Barn Appropriated Amount	\$127,000.00
1984 Expenses	<u>(\$148,062.65)</u>
	(\$21,062.65)
Monadnock Structures, Inc., contracted cost	<u>1,000.00</u>
Total 1985:	1,000.00
Total 1984:	\$148,062.65
GRAND TOTAL	\$149,062.65

Article 7 - 1984

Rent of Comm. Bldg. for D.C. Appropriated Amount	\$55,000.00
Hillsboro Lumber, lumber	\$ 23.75
J.F. Walton & Company, Inc, insulation removal	2,324.000
Monadnock Structures, Inc., contracted cost	42,221.50
Mamakating Electric Company, professional services	<u>225.00</u>
TOTAL	\$44,794.25

Article 9 - 1984

Master Plan Appropriated Amount	\$12,500.00
1984 Expenses	<u>(\$3,010.38)</u>
	\$11,489.62
Jay Tolman, contract	<u>4,760.00</u>
TOTAL	\$4,760.00

Article 6 - 1985

Capital Reserve Fund Appropriated Amount	\$30,000.00
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Article 7 - 1985

Police Cruiser Appropriated Amount	\$10,900.00
Wyman's Chevrolet Co., Inc., vehicle purchase	<u>10,794.12</u>
TOTAL	\$10,794.12

Article 8 & 16 - 1985

Fire & Police Station Roof & Emergency Generator Appropriated Amount	\$39,500.00
Union Leader Corporation, advertisements	\$ 229.25
Monitor Publishing Company, advertisements	78.64
The Messenger, advertisements	72.0
Texas Refinery Corporation, roofing	12,386.80
Armstrong Roofing, Inc., contracted cost	14,728.96
J.B. Vaillancourt, Inc., hook-up generator	152.55
Associated Electric Co., Inc., equipment purchase	<u>10,288.00</u>
TOTAL	\$37,936.80

Article 9 - 1985

Contoocook Valley Counseling Center Appropriated Amount	\$2,705.00
Contoocook Valley Counseling Center Annual Appropriation	<u>\$2,705.00</u>
TOTAL	\$2,705.00

Article 10 - 1985

Improvements To Grimes Field Tennis Courts

Appropriated Amount \$3,000.00

Vermont Tennis Court Sur., contracted cost	\$2,189.00
Carlton Flanders, Jr., services rendered	<u>811.00</u>
TOTAL	\$3,000.00

TRUSTEES OF TRUST FUNDS REPORT

Fiscal year Ended December 31, 1985

SUMMARY OF TRUST FUNDS ACOUNTS, SHOWING PRINCIPAL AND INCOME FOR FISCAL YEAR

	Balance Dec. 31 1984	Principal Additions	Interest Capital Gains	Loss & Gains on Reinvest	Balance Dec. 31 1985
Trust Funds					
Cemetery Care	\$ 80,116.67	\$ 2,325.00			\$ 82,441.67
James M. Kimball Memorial Bookshelf	722.85				722.85
Clifford N. Murdough III Memorial Library Fund	572.05				572.05
Boys Activities	3,059.80				3,059.80
Community Building	4,866.25				4,866.25
Community Building & Library	46,621.76				46,621.76
Library	58,855.99				58,855.99
Parks	2,769.44				2,769.44
Town	48,833.58				48,833.58
Scholarships	93,902.18				93,902.18
Needy Children	2,262.80			121.63	2,384.43
Fish & Game	2,317.05				2,317.05
TOTAL TRUST FUNDS	\$344,900.42	\$ 2,325.00		\$ 121.63	\$347,347.05
Capital Reserve Funds					
Highway	\$ 789.29		\$ 42.52		\$ 831.81
Tax Map	4,372.33		235.75		4,608.08
	5,161.62		278.27		5,439.89
TOTAL FUNDS	\$350,062.04	\$ 2,325.00	\$ 278.27	\$ 121.63	\$352,786.94

	Balance Dec. 31 1984	Interest Earned During	Interest Expended During		Balance Dec. 31 1985
Cemetery Care		\$ 7,074.43	\$ 7,074.43		
Kimball Memorial		76.57	76.57		
Murdough Memorial		60.74	60.74		
Boys Activities		169.93	169.93		
Community Building		506.51	506.51		
Community Build. & Library		4,756.24	3,756.24	Comm. Bldg Library	
			1,000.00		
Library		5,690.70	5,690.70		
Parks	21,343.64	12,819.26	34,162.90		
Towns		4,346.82	4,346.82		
Scholarships	12,630.89	9,397.70	11,486.75		10,541.84
Fish & Game		287.93	287.93		
TOTAL	\$ 33,974.53	\$ 45,186.83	\$ 68,619.52		\$ 10,541.84

FULLER PUBLIC LIBRARY TRUSTEES REPORT

Another active year has passed for the library with many new books being added to the stacks, both in the fiction and non-fiction categories, including the children's section as well as the adult.

The librarian introduced a series of reading discussion groups, some fifteen of them with speakers coming to lead the groups. For these programs the librarian secured grants of \$1.875 to cover the cost so that no cost accrued to running of the library. The programs were apparently well attended and much appreciated by those who did take part.

There was an increase in readership as indicated by over 400 new cards being issued during the year.

The library also ran Children's Story hours every Monday and Thursday, introduced a summer reading program for young people in which 44 children participated, and six prizes were awarded for reading in the program. There was also a summer travel slide program offered to those interested, and a community history program as well.

Libraries of our area have gotten together to form a cooperative exchange program of books and ideas. The exchange of books helps us all, as that means all can share books without great expense of buying new ones, or having to go without because of the cost.

Those not intimately concerned with expenses may not be aware of the financial burdens of increasing cost of books and periodicals while the interest from the trust funds of the library are decreasing. As an example: books that in 1980 cost \$4.95 to \$7.95 now cost \$12.95 to \$17.95. Citizens of the town will see our request for added funds supplied through the Town budget some for insurance and some as well for the purchase of new books in the coming year. In the past the town has basically paid the wages of workers in the library and the trust funds and a savings account paid for all else. But now the time has come when we need more support from the town treasury if the library is to continue to serve its ever-increasing clientele.

The monies from the savings account are now depleted as the last of the repairs, additions of new equipment, and needed alterations have been done. Over the past several years all these things have been done through the use of savings with no expense to the town; and those of you who have seen these changes have spoken enthusiastically of our continued improvement for your convenience and use.

Our librarian has taken thus far three of the state library courses, and is continuing them for her full accreditation. When this is done, the state library will share a certain percentage of her salary as help to the town.

Much of the increase in reading and in new books is in the non-fiction section, as the information resources found here seem very popular. And the children's area reading has nearly tripled this past year. Over 20,000 volumes circulated.

We are open more hours now, and will provide, if the town approves another assistant to cover all the demands that we must meet to serve the people of the town as fully and adequately as they may need.

Respectfully submitted,
Linda Stellato,
H. Gardner Andersen,
Joan Macfarlane
Trustees

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Fiscal Year Ended December 31, 1985

Receipts:

Town of Hillsborough Appropriation	\$15,718.30	
Interest	269.58	
Fines	396.06	
Fees	352.00	
Gifts	145.00	
Copier	312.30	
Book Replacement	130.70	
Savings Bank Transfer	3,147.06	
Book & Bake Sales	291.61	
Miscellaneous	<u>1.14</u>	
TOTAL RECEIPTS		\$20,763.75
Balance forward January 1, 1985		<u>9,192.08</u>
		\$29,955.83

Expenditures:

Wages & FICA	\$15,047.65
Books	7,504.69
Periodicals	191.97
Supplies	791.59
Telephone	249.52
Postage	90.99
Maintenance & Repair	97.25
New Equipment	246.75

Programs	146.72	
Education & Travel	254.00	
Insurance	674.00	
Trustees Dues	12.00	
P.O. Box Rent	7.00	
Plant	14.95	
Refund lost book, returned	12.95	
TOTAL EXPENDITURES		<u>\$25,342.03</u>
Balance on hand December 231, 1985		<u>\$4,613.80</u>

Evelyn L. Yeaton, Treasurer

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

The Caroline Fox Fund Committee did not hold a meeting during 1985.

Treasurer's Report

Balance on hand January 1, 1985	\$128.43
Received from trustees January 21, 1985	296.11
Interest from the Bank of New Hampshire for 1985	21.92
Balance of hand December 31, 1985	\$446.46

Respectfully submitted,
Sidney E. Blanchard,
Secretary-Treasurer

FIRE CHIEF'S REPORT

This year the Hillsborough Firefighters responded to 157 calls. This was a decrease of 11 calls from 1984. However, our mutual aid to other towns rose this year by 13.

This past year the people of Hillsborough saw a great piece of history go up in flames. Our covered bridge. This is such a tragic loss which will never be replaced. However, with the help of our Police Department and State Fire Marshall's Office, we did apprehend the culprits involved. Hopefully, some justice will prevail from the courts. The members of your Fire Department and sur-

rounding towns should be commended for their tireless efforts in preventing a disaster in the downtown area. Again, all of their training paid off. Congratulations men for a job well done.

During 1985 the Chief's workload increased over the preceding year to 912 calls for information, permits, meetings, insurance investigation, review of building plans and inspections for renovations to buildings.

This past year our Inspection Bureau lost its 3 inspectors due to job changes. However, we did add new member, Gary McCulloch. At present Gary is handling all new burner inspections and woodstove inspections. Hopefully by the time this article is read we will be adding several more members.

This past winter 16 Firefighters completed a rigid training school for firemen: 118 hours over 3 months. These members along with 15 from last year bring our department up to 31 state certified firefighter, giving us a top rating statewide for trained firefighters.

In your Town Warrant this year the Hillsborough Fire Department is asking for your support to purchase a new tanker truck for our department. This truck would replace a 1952 GMC Army 2½ ton truck which at the present time can not be depended on for response. Old age and major repairs to this truck are problems. This truck is greatly needed as at the present time we must depend on mutual aid to our town with water.

As your Fire Chief I would like to take this time to thank all of the Hillsborough residents along with my Firefighters for the excellent cooperation which was received during the past year. A special thank you is in order to the Knapton Insurance Co., Reade and Woods Insurance Co. and the Walter Sterling Agency, Inc. for their support in sponsoring our Fire Prevention program in the schools. Without their help this program would be greatly affected.

Our total response for 1985 is 157 calls: False alarm 7; Structures 14; Brush 8; Furnace 3; Accidents 15; Chimney fires 32; Building Alarms 15; Miscellaneous calls 22 and Mutual aid calls 41. We responded on mutual aid as follows: Henniker 25; Weare 3; Washington 3; Deering 6; Antrim 2 and Warner 1. We received mutual aid from our surrounding towns as follows: Henniker 14; Deering 3; Washington 3; Weare 2 and Antrim 1.

Respectfully submitted,
Richard Ritter
Fire Chief

HILLSBOROUGH POLICE CHIEF'S REPORT

Once again the Hillsborough Police Department has had a very busy and productive year. The following is an idea of some of our statistics.

Accidents	181
Animal Complaints	124
Summons	648
Miscellaneous Investigations	782
Assaults	31
Burglaries	48
Arrests	155
DWI's	21
Juvenile Matters	48
Arson	1
Parking Tickets	213
Mileage	miles 73,725
Animal Pick-ups	
Cats	11
Dogs	22
Summons	1

The Police Department continues having in-service training, and they are still attending in service classes at the New Hampshire Police Standards and Training Council in Concord. The Hillsborough Police Department would like to take this opportunity to thank the citizens of Hillsborough for their cooperation in our fight against crime, because without it our job would be much more difficult.

Respectfully submitted,
Richard R. Robbins Jr.

OFFICE OF YOUTH SERVICES

The Office of Youth Services provided services to 125 families in 1985; 96 in Hillsboro, 26 in Deering, 6 in Washington. In addition, some resource information was shared with contacts in Antrim, Bennington, and Bradford.

Of those 125 families, 15 were involved in protective services to children, 7 were Children in Need of Supervision, (CHINS) petitions brought before the court, 9 were other court-involved adolescents, and the rest were largely issues between parents and children, advocacy in the larger systems, specific resource information, and help in obtaining the needed services.

In addition to the specific families assisted, there were anonymous requests for general information, other coordinating services, and community education projects. Specific topics include Parenting, Child Abuse and Neglect, Family Problems with Alcohol.

The Office of Youth Services continues to provide a broad range of services to the communities served by the Hillsboro-Deering Cooperative School. Individuals can call directly to request services or information as well as being referred by friends, relatives, organizations, courts, police, school personnel, parents, and any concerned person.

Advisory board members for 1985 were: Jeff Page, Chairperson, Jane Spragg, Verna Whipple, Rev. Stan Keach, Bill Ryan, and Virginia Mierins. A VISTA Volunteer, Grace Howell, joined the staff in December for a year term.

Respectfully submitted,
Pauline Laliberte'

PARK BOARD REPORT

As the snow melted at Grimes Field, our first order of business was preparing the field for baseball, after the sewage construction and installation of a sprinkler system.

Formation of the Hillsboro Youth Athletic Association by a group of energetic parents improved the organization of youth baseball. An increase in the number of youth teams added to school teams, Little League, Babe Ruth and men's and women's teams pointed out the need for more fields or night lights. Both ideas are being researched by the board.

New park benches were placed around town with more being added last fall.

The board decided to use some of the Manahan Funds to purchase a van for transportation of children to Manahan Park for both lessons and recreational swimming. The van was also used for the transportation of some of the baseball and soccer teams.

A total of 162 children participated in swimming lessons this past summer. Our arts and crafts program at Manahan remained popular.

The tennis court at Grimes field was resurfaced and enclosed by fence. Free tennis lessons were organized by Peter Foss in August.

A youth soccer clinic was again run this fall by Bob Compton. 90 children were enrolled.

We would like to thank area businesses and organizations for sponsoring both baseball and soccer teams and providing t-shirts or

uniforms for them.

With the resignation of Bob Hoekstra in September, Warren Flanders was elected to fill out his term as chairman. Tom McClure and Chick Cicchetti were elected to vacant seats on the board.

Future plans include development of more ball fields at Grimes Field, improvement of parking area at the Manahan boating area and development of a master plan for Manahan Trust Fund use.

Respectfully submitted,
Fran Charron Secretary

FOREST FIRE WARDEN & FOREST RANGER REPORT

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

1985 STATISTICS

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
Number of District Fires	48
Acres Burned	24
Number of Town Fires	7
Acres Burned	Spot Fires

HISTORIC DISTRICT COMMISSION

This commission reviewed and approved the building permit of Donald and Ophe Murdough for porch (solarium) construction.

Restoration and maintenance plans submitted by "Well Sweep" occupants were examined by commission.

The Hillsborough Centre road sign was rebuilt and mounted at the Dunbar Hill location.

HCHDC in conjunction with the Congregational Church Burying Ground Committee submitted maps and listing of stones and plots to the State and Town.

Work was completed with the State for the recasting of the damaged "Colonial Grant" New Hampshire marker.

"Business use" clarification of home industries application was made for Patty Withington.

It was determined that Hillsborough Centre approved regulations already are in compliance with State RSA Recodified revisions.

This Commission maintained contact with the New Hampshire Association of Historic District Commissioners.

Respectfully submitted,
David H. Webb, Chairman
Richard W. Withington, Jr., V. Chairman
Ellen M. Edwards, Plan. Board Rep.
Marshall C. Barnes, Secretary
Sidney E. Blanchard, Selectman Rep.

HILLSBOROUGH CONSERVATION COMMISSION

Your Conservation Commission with help and cooperation from citizens and town departments has had a very busy year.

Major Projects Completed in 1985

Sign Ordinance - Circulated Voter questionnaire. In response to questionnaire, researched and drafted sign ordinance, which was presented to and passed by voters at town meeting.

Conservation Camp - In conjunction with the Hillsborough Bird and Garden Club, paid tuition and sent two students to Conservation Camp at Interlocken. The week long program included workshops on forestry, wildlife, and soils.

Salt Damage To trees - Researched damage caused to trees by road salt. Found salt tolerant species for future planting. Presented data to Selectmen, with a request that the town refrain from dumping salt laden snow in Butler Park. Selectmen examined data, agreed with findings and ended practice.

Stickney Property Landscaping - The parking lot next to the police station has a new landscaped buffer island along the Central Street side. The Conservation Commission designed and planted the project, with two donated salt tolerant oak trees, and 35 shrubs, purchased from the Corliss Nursery. Bill Goss's highway crew were exceptionally helpful by building the island. A special thanks to Northern Log Homes for their donation of logs used as curbing.

River Walk Self Guided Nature Trail - Trimmed out encroaching vegetation and repaired damage done by three wheelers and vandals.

Elm Trees and Free Tree Program - Planted two disease resistant elm seedlings, and approximately 15 other trees to fill citizen requests for free trees. Identified the largest living elm tree in the area. It has a 43.35" diameter and is located on property owned by Joseph Cooper across the road from Cricenti's Market. It stands near the road, just in front of the stone arch bridge.

Projects Planned for 1986

River Walk and Pierce Barbecue Oven - Extend River Walk Trail from Grimes Field westward to the Hydro Generating Station and with a private donation, refurbish the Pierce Barbecue Oven.

Tree Stocking - Re-stock our Fox Forest Tree Nursery with more varied types of trees for our Free Tree program.

Prime Wetlands Protection - Due to the quickening pace of building in Hillsborough, we are contemplating a program to identify and protect Prime Wetlands. This vitally important to preserve well water, retain natural beauty, and to encourage wildlife to remain. If we undertake such a large project, many volunteers will be needed to help in the survey and identification process.

Respectfully submitted,
Alex Macfarlane, Chairman
Al Avery
Marian Baker
Rosamon Cole
Norma Hubbard
Herman Whipple

HILLSBORO CHAMBER OF COMMERCE MUNICIPAL PARKING STUDY COMMITTEE

Dated: February 3, 1986

On March 14, 1985, the Hillsboro Chamber of Commerce Board of Directors voted to approach the Board of Selectmen to see if they, the Selectmen, might be interested in forming a study committee to investigate the creation of new parking areas for downtown Hillsboro. The Board of Selectmen approved the creation of the Parking Study Committee. The committee was made up of five members consisting of three from the Chamber, one selectman and one individual from the downtown business community.

On March 21, 1985, the committee met for the first time and set forth its objectives and goals. The objective to locate, review and develop possible sites for new municipal parking lots in the downtown area. The goal to present to the Board of Selectmen a plan and budget for the construction of said lots. The plan in turn would then be presented to the Town at its next Annual Meeting. The committee met several times during 1985 and in its last meeting, held on January 22, 1986, the committee completed its objective and set forth the recommendations and budget for such a parking facility.

It is recommended by this committee that the Board of Selectmen act favorably and support the necessary renovation needed to increase parking spaces, ease of parking and improve traffic flow at the existing municipal parking lot adjacent to the Hillsboro Post Office located off of School Street.

The recommendation proposes that parking spaces be increased from a current level of 26 to 33. That parking would be diagonal rather than the current perpendicular method. Also, traffic would be routed as one way through the lot with the entrance being School Street and the exit being Myrtle Street from behind the Post Office. Adequate handicap parking would be established as well as low maintenance landscaping along School Street to enhance the parking lot. The plans and budget for the above project have been presented to the Board for their review and consideration. The cost to construct this parking lot would be \$8,000.00.

Other sites were discussed and in one case figures were developed for construction of a parking facility which was to have been located where the old town barn currently stands. However, due to the current strong real estate market, proposed zoning changes, possible highway construction of route 202/9, and immediate capital expenditure needs of both Town and School this lot

was not given further consideration. It should be, however, considered in the overall picture concerning future development of the downtown area.

Another recommendation that the committee has made concerns the on-street parking situation which currently exists in the downtown area especially in the Central Square area. The committee recommends that the current two hour parking limit be reduced to one hour and that it be strictly enforced. It is felt that many of businesses are better served by short stops, and that the encouragement of longer parking periods cost sales.

The committee wishes to thank all those individuals who took the time to visit with the committee throughout the year and share with the committee their concerns, suggestions and ideas for the development and advancement of municipal parking within the downtown area.

MINUTES OF MARCH 12, 1985 TOWN MEETING

At a legal meeting of the inhabitants of the Town of Hillsborough qualified to vote in town affairs on the twelfth of March, 1985 at ten o'clock in forenoon at the Hillsborough-Deering School, the meeting was called to order by the Moderator.

Article 1 Voted that the voters of the Town of Hillsborough proceed to ballot for one Selectman for three years; Town Clerk, Tax Collector, Town Treasurer, Water & Sewer Commissioner for one year, Trustee of Trust Funds, Trustee of Fuller Public Library for three years and all other necessary Town Officers or Agents for the ensuing year.

Article 2. Voted that the voters of the Town of Hillsborough proceed to ballot to adopt the petition of the Hillsborough Conservation Commission to amend the Hillsborough Zoning Ordinance regulating the size and location of signs placed within the Town of Hillsborough and details the procedure for application and states the appeal process.

Article 3. The voters of the Town of Hillsborough proceeded to ballot to adopt the Building and Use Permit Ordinance as proposed by the Hillsborough Planning Board regulating construction and alteration of any type of building within the Town of Hillsborough and details the procedure for application and states the appeal process. This defeated by a vote of (No) 271 to (Yes) 193.

The meeting was opened at 7:33 P.M. by the Moderator.

Article 4. Voted that the Town vote to accept the reports of the Town Officers to Auditors, Agents, committees or other Town Officers theretofore chosen or appointed as printed in the Town Report.

A motion was made and passed to move to Article 15.

Article 15. Voted that the Town pursuant to RSA 80:42, vote to convey lot #80:42, vote to convey lot #BA-3 located in Emerald Lake Shores to E. Louise Bernat for the price of all outstanding taxes plus interest and costs to date.

Article 5. Voted that the Town vote to raise and appropriate the sum One Million Four Hundred and Thirty-nine Thousand Seven Hundred and Eight Dollars (\$1,439,708.00) for the operating expenses of the Town, including General Government, Public Safety, Highways, Streets and Bridges, Sanitation, Health, Welfare, Culture and Recreation, Debt Service, Operating Transfers Out and all other current expenses of the Town as follows:

Town Officers Salaries	\$ 45,950.00
Town Officers Expense	50,195.00
Election & Registration	1,950.00
Cemeteries	17,850.00
Town Buildings	44,360.00
Reappraisals of Property	5,000.00
Audit	6,500.00
Planning & Zoning	4,000.00
Legal Expense	10,000.00
Pierce Homestead Upkeep	1,500.00
Historic District Commission	100.00
Revenue Sharing Compliance Study	2,000.00
Police Department	163,150.00
Fire Department	48,075.00
Forest Fire	2,500.00
Communications Center	73,375.00
Youth Services	20,950.00
Town Maintenance	215,350.00
Road Sealing	40,000.00
Street Lighting	26,000.00
Street Numbering	2,000.00
Bridge	30,000.00
Landfill	71,700.00
Visiting Nurse	17,600.00
Animal Control	4,800.00
General Assistance	8,000.00
Old Age Assistance	10,000.00
Court Ordered Placement	10,000.00
Library	15,500.00
Parks & Recreation	14,010.00
Patriotic Purposes	500.00
Conservation Commission	200.00
Manahan Park	21,343.00
Fireworks	1,000.00
Principal Long Term Notes	101,250.00
Interest Long Term Notes	125,400.00
Interest Expense Tax Anticipation	79,500.00
Community Building Roof Repair	5,000.00
Senior Citizens Programs	1,500.00

Senior Citizens Van	1,200.00
District Court Expense	5,250.00
FICA & Retirement	48,900.00
Insurance	53,000.00
Health Insurance	33,250.00

TOTAL:	<u>\$1,439,708.00</u>
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Article 6. Move that the Town vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) for the purpose of purchasing a new Highway Grader and to authorize the withdrawal of Fifty-one Thousand and Seventy-eight Dollars (\$51,078.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and the balance of Forty-eight Thousand Nine Hundred and Twenty-two Dollars (\$48,922.00) to be raised by taxation. This motion was defeated. Motion was made that the Town vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) of a Capital Reserve Fund for Heavy Equipment. This motion passed.

Article 7. Voted that the Town vote to raise and appropriate the sum of Ten Thousand Nine Hundred Dollars (\$10,900.00) of the purpose of purchasing a new Police Cruiser and to authorize the withdrawal of Ten Thousand Nine Hundred Dollars (\$10,900.00) for the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for said purpose.

Article 8. Vote that the Town vote to raise and appropriate the sum of Thirty-nine Thousand Five Hundred Dollars (\$39,500.00) for the purpose of making repairs to the Fire and Police Station. Thirty-one Thousand Dollars (\$31,000.00) of said amount being for the repair of the Fire and Police Station Roof and the remaining Eight Thousand Five Hundred Dollars (\$8,500.00) for the replacement of the Emergency Generator.

Article 9. Voted that the Town voted to raise and appropriate the sum of Two Thousand Seven Hundred and Five Dollars (\$2,205.00) for the purpose of subsidizing the cost of services (provided by the Contoocook Valley Counseling Center) to Hillsborough residents needing financial assistance.

By Petition

Article 10. Voted that the Town vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the purpose of improvements to the tennis court at Grimes Field.

Motion was made and passed to move to Article 17.

Article 17. Motion was made that the Town vote to authorize the Board of Selectmen on behalf of the town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The cooperative to be formed under the cooperative agreement will be designated the "Concord Regional Solid Waste/Resource Recovery Cooperative". A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the Town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary and desirable in furtherance of the purpose of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement. Motion was made to table Article 17 until 7:30 P.M. on June 18, 1985. New motion was defeated. Article 17 passed as printed in 1985 Town Warrant.

Article 11. Voted that the Town vote to appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) from the Sewer Department Revenue for the purpose of operating the Sewer Department and to appropriate the sum of Five Thousand Dollars (\$5,000.00) to be withdrawn from the Sewer Reserve Fund for the purpose of improvements to the Sewer system as required during 1985.

Article 12. Voted that the Town vote to appropriate the sum of Thirty Thousand Dollars (\$30,000.00) from the Water Department Revenue for the purpose of operating the Water Department and to appropriate the sum of Five Thousand Dollars (\$5,000.00) to be withdrawn from the Water Reserve Fund for the purpose of making improvements to the water system as required during 1985.

Article 13. Voted that the Town vote to adopt the current, 1981 Edition of the National Fire Protection Association's Life Safety Code 101. (This code deals with life safety from fire and like

emergencies. It covers construction, protection, and occupancy to minimize danger to life from fire, smoke, fumes or panic before the buildings are vacated. It specifies the number, size and arrangement of exit facilities sufficient to permit prompt escape of occupants from buildings or structures in case of fire or other conditions dangerous to life. However, private homes are excluded. This code gives the local authority the jurisdictions.)

Article 14. Motion was made that the Town vote to authorize and direct the Selectmen to create a plan to provide for improved parking conditions in the Downtown Business District and to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be used for preparation of the plan, said plan to be presented at the 1986 Town Meeting. Motion was made that the Board of Selectmen be empowered to create an Economic Development Commission to be comprised of five to seven members. Said commission is to be charged with developing specific plans and suggestions for the economic development of the Town. The commission would report back to the Town on an annual basis until such time as the Town votes to disband the Commission and that the Town raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the expenses of the Commission. Motion was defeated. Article 14 was then passed as printed in the 1985 Town Warrant.

Article 16. Motion was made that the Town vote to appropriate and withdraw the sum of Thirty-nine Thousand Five Hundred Dollars (\$39,500.00) from the Revenue Sharing Fund established under the provisions fo the State and Local Assistance Act of 1972 to be expended as follows: Thirty-nine Thousand Five Hundred Dollars (\$39,500.00) for expenditures under Article 8; Three Thousand Dollars (\$3,000.00) for expenditures under Article 10 and the balance on hand of Eight Thousand Five Hundred and Seventy-eight Dollars (\$8,578.00) to be applied to reduce debt of the Town payable during 1985. The article was passed as amended.

Article 18. Motion was made that the Town vote to rename the road known as the Dump Road to Morning Street. Motion was made to amend Article 18 to rename the road known as the Dump Road to Howard Page Drive. Both motions were defeated.

Motion was made and passed to combine Articles 19; 20; 21 and 22 as printed in the 1985 Town Warrant.

Article 19. Voted that the Town vote to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for the purpose of which the Town may legally appropriate money; provided (1) that such grants and other money do not require the expenditure of other Town funds; (2) that a public hearing shall be held by the Selectmen prior the receipt and expenditure of such grants and monies; (3) that such time shall be exempt from all provisions of RSA 32 relative to the limitations and expenditures of Town monies all as provied by RSA 31:95-b.

Article 20. Voted that the Town vote to authorize the Board of Selectmen to sell and convey by deed at a public auction, the title to real estate taken by the Town in default or redemption from tax sale.

Article 21. Voted that The Town vote to instruct and empower the Board of Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes.

Article 22. Voted that the Town vote to authorize the Collector of Taxes to accept payments in prepayment of taxes as provided in RSA 80:52-a.

Article 23. Voted that the Town vote authorize the Collector of Taxes to appoint two Deputy Tax Collectors in accordance with the provisions of RSA 41:38.

Article 24. Voted that the Town transact any other business that may legally come before this meeting.

The following motion was made under Article 24:

Moved that the Town investigate the possibility of obtaining a modification of terms of Manahan Trust to allow use of funds not required for upkeep and maintenance of Manahan Park to be used for other parks within the Town of Hillsborough. Motion was defeated.

Voted that Ervin Lachut be given a round of applause for his three years of service to the Town as Selectman.

Voted to adjourn at 10:55 P.M.

A true copy attest:

Donald E. Knapton, Jr.
Town Clerk

TOWN MEETING SCHEDULE
SCHOOL GYMNASIUM, MARCH 11, 1986
Polls open for voting 10:00 a.m. to 6:00 p.m.
Business meeting begins at 7:30 p.m.

TOWN OFFICE HOURS
Monday - Friday 8:30 a.m. to 3:30 p.m.
464-3877

DAY AND TIME OF MEETINGS

SELECTMEN
Tuesdays at 7:00 p.m. at the Town Office 464-3877

TOWN CLERK
Monday - Friday 8:00 a.m. to 5:00 p.m. at Knapton's Insurance
464-3422

TAX COLLECTOR
Hours to be announced 464-5571

PLANNING BOARD
1st and 3rd Wednesdays at 7:30 p.m. 464-3877

CONSERVATION COMMISSION
2nd Wednesday at 7:00 p.m.
Alexander Macfarlane, Chairman 478-3445

HEALTH & WELFARE OFFICE
Emily Whitney 478-5338

YOUTH SERVICES OFFICE
Pauline Laliberte 464-5977

SUPERVISORS OF THE CHECKLIST
Clifford H. Blanchard 464-5510

WATER COMMISSIONERS
Donald E. Knapton Sr., Chairman 464-3422

LIBRARY
Monday and Wednesday 12:30 p.m. to 5:30 p.m.
Tuesday 12:30 p.m. to 5:30 p.m. and 7:00 p.m. to 9:30 p.m.
Thursday 9:30 a.m. to 5:30 p.m.
Friday 7:00 p.m. to 9:00 p.m.
Saturday 9:30 a.m. to 12:30 p.m.
464-3595

VISITING NURSE
Medical Center 8:00 a.m. to 9:00 a.m. 464-5939

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EMERGENCY TELEPHONE NUMBERS
POLICE DEPARTMENT 464-5512
FIRE DEPARTMENT 464-3121
RESCUE SQUAD 464-3121